

Exhibit 8

(Part 6 of 7)

To:
Subject:

Cisneros, Lisa J.
Tuesday, April 08, 2014 2:43 AM
Ffrench, Fedricka
Fwd: Your Monday evening ride with Uber

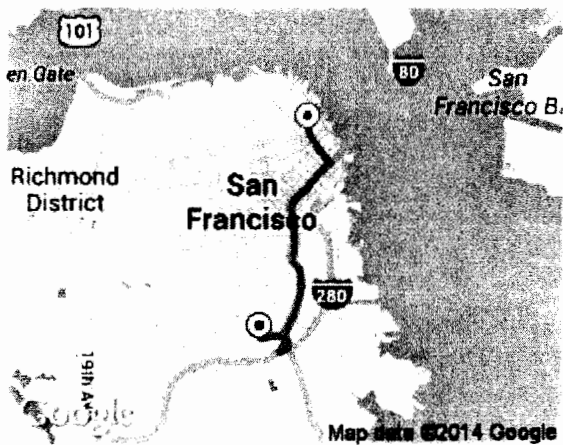
3462-0001. Thank you.

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <receipts.san francisco@uber.com>
Date: April 8, 2014, 2:39:38 AM PDT
To: <lcisneros@lchb.com>
Subject: Your Monday evening ride with Uber

\$25.66



02:25am
1-99 Halleck Street, San Francisco, CA

02:38am
125 Ellert Street, San Francisco, CA

CAR	MILES	EST. TIME
TAXI	5.91	00:13:14

FARE BREAKDOWN

Meter Fare

Gratuity to Driver (20%)

Uber Booking Fee

Subtotal

CHARGED

Personal **** 1552

STATEMENT RECONCILIATION

DATE:

27-Jun-14

CARD HOLDER:

Lisa Cisneros

CREDIT CARD NUMBER

DATE OF STATEMENT:

4/2/2014

Date	Vendor	Description of Charge	Code	Case	Amount
3/5/2014	Uber	Transporation	T	3462-0001	23.02
3/7/2014	Uber	Transporation	T	3462-0001	22.36
3/19/2014	Yellow Cab	Transporation	T	3462-001	24.00
3/23/2014	Uber	Transporation	T	3462-001	22.36
3/26/2014	Uber	Transporation	T	3462-001	23.68
STATEMENT TOTAL					548.06

ATTORNEY SIGNATURE:

Lisa Cisneros

DATE:

6/27/14

CODES: A = Air/Train Fares and Fees

H = Hotel

M = Meals

T = Transportation (Tolls, Taxi, etc)

P = Parking

W = Internet Access

OC = Misc Charges

From: Fedricka
Sent: Tuesday, March 04, 2014 1:09 AM
To: Ffrench, Fedricka
Subject: FW: Uber Ride Receipt

Please bill to 3462-0001. Thanks:

**Lieff
Cabraser
Heimann &
Bernstein**

San Francisco, CA

Lisa J. Cisneros
 lcisneros@lchb.com
 t 415.956.1000
 f 415.956.1008

Lieff Cabraser Heimann & Bernstein, LLP
 275 Battery Street, 29th Floor
 San Francisco, CA 94111-3339
 www.lieffcabraser.com

From: Uber [mailto:supportsf@uber.com]
Sent: Tuesday, March 04, 2014 1:03 AM
To: Cisneros, Lisa J.
Subject: Uber Ride Receipt



U B E R

Receipt

Thanks for riding Uber!

BILLED TO

Lisa Cisneros

TRIP REQUEST DATE

March 4, 2014 at 12:44am

PICKUP LOCATION

**401-499 Commercial Street, San
Francisco, CA**

DROPOFF LOCATION

133 Ellert Street, San Francisco, CA

PAYMENT

Personal American Express - 1552

AMOUNT CHARGED

\$23.02



DRIVER

Shwe

Fare Breakdown

CHARGES

Trip Statistics

DISTANCE

Meter Fare	\$18.35
Gratuity to Driver (20%)	\$3.67
Charge subtotal	\$22.02

5.03 miles

DURATION

12 minutes, 6 seconds

AVERAGE SPEED

24.94 mph

FEES

Uber Booking Fee	\$1.00
Service Fee subtotal	\$1.00

TOTALS

Total Fare	\$23.02
Amount Charged	(\$23.02)
Outstanding Balance	\$0.00

GIVE \$20.00, GET \$20.00



SHARE



TWEET



EMAIL

YOUR INVITE CODE

8vdyk

Uber Technologies, Inc.
182 Howard St #8
San Francisco, CA 94102

Lost something on this ride? [Retrieve it.](#)
Feedback from your trip? Reply to this receipt.

From:
Subject:

Cisneros, Lisa J.
Thursday, March 06, 2014 10:58 AM
Ffrench, Fedricka
FW: Your Wednesday evening ride with Uber

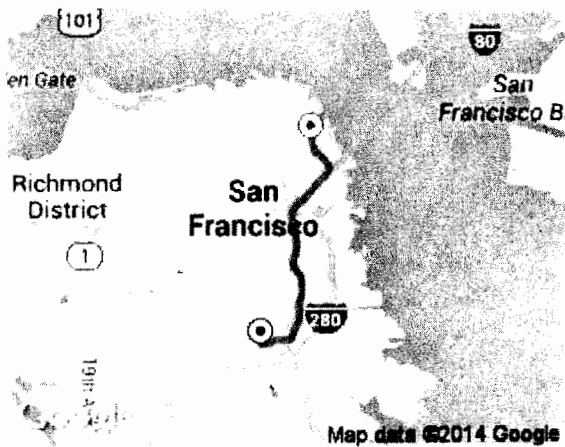
**Lieff
Cabraser
Heimann &
Bernstein**

Lisa J. Cisneros
lcisneros@lchb.com
t 415.956.1000
f 415.956.1008

Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339
www.lieffcabraser.com

From: Uber [mailto:supportsf@uber.com]
Sent: Thursday, March 06, 2014 2:00 AM
To: Cisneros, Lisa J.
Subject: Your Wednesday evening ride with Uber

\$22.36



FARE BREAKDOWN

Meter Fare	17.0
Gratuity to Driver (20%)	3.0
Uber Booking Fee	1.0
Subtotal	\$22.0

DATE:

24-Apr-14

CARD HOLDER:

Lisa Cisneros

CREDIT CARD NUMBER

DATE OF STATEMENT:

2/1/2014

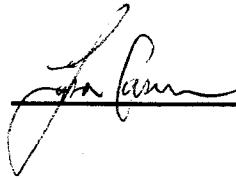
RECEIVED

MAY 12 2014

ACCOUNTING

Date	Vendor	Description of Charge	Code	Case	Amount
1/8/2014	ADA				
1/9/2014	Peet's	Beverage	M	3462-0001	2.55
1/9/2014	Pizza Orgasmica	Meal	M	3462-0001	4.58
1/9/2014	Uber Technologies	Cab	T	3462-0001	22.36
1/10/2014	Pizza Orgasmica	Beverage	M	3462-0001	3.53
1/10/2014	Uber Technologies	Cab	T	3462-0001	23.02
1/12/2014	Little B's Baking	Cab	T	3462-0001	23.02
1/12/2014	Uber Technologies	Cab	T	3462-0001	21.50
STATEMENT TOTAL					282.11

ATTORNEY SIGNATURE:



DATE:

4/24/14

CODES: A = Air/Train Fares and Fees

H = Hotel

M = Meals

T = Transportation (Tolls, Taxi, etc)

P = Parking

W = Internet Access

OC = Misc Charges

LJC

Pizza Orgasmica #3
 2 Embarcadero Center
 San Francisco CA 941
 Phone: 415-834-9600
 Fax: 415-834-9666
 www.pizzaorgasmica.com

Ord #185
 Dine

Empl: Eduardo O 6:17 PM

1 Slice Thin Gourmet 3.75

Subtotal 3.75
 Tax 0.33
 Total 4.08

AmEx 1552 Payment 4.08

Tip 50
 Total 4.58

*** Guest Copy ***

Amount Due 4.08

LJC

3462-0001

Peet's Coffee & Tea
 Two Embarcadero Center
 San Francisco, CA 94111
 415-869-1744

Host: sebastian 01/08/2014
 LISA 6:20 PM
 20493

***** 1.80
 ESPRESSO
 ADD SHOT \$ 0.75
 Subtotal 2.55
 Tax 0.00

Ordered Total 2.55

AMEX #XXXXXXXXXX1552 2.55
 Auth: 584871

SIGNATURE : _____

Sign up online or in store
 for Peet's Email News for
 free beverage offers, local
 store events, online
 exclusives.
 www.peets.com/email

--- Check Closed ---

Ffrench, Fedricka

From: Cisneros, Lisa J.
Sent: Saturday, January 11, 2014 12:55 AM
To: Ffrench, Fedricka
Subject: Fwd: Uber Ride Receipt
Attachments: share_email; ATT00001.htm; map_yhbufppo; ATT00002.htm; share_facebook; ATT00003.htm; amex_icon; ATT00004.htm; driver_yhbufppo; ATT00005.htm; logo; ATT00006.htm; share_twitter; ATT00007.htm

For 3462-0001. Thx.

Sent from my iPhone

Begin forwarded message:

From: "Uber" <supportsf@uber.com>
To: "Cisneros, Lisa J." <lcisneros@lchb.com>
Subject: Uber Ride Receipt

[cid:logo] Receipt

Thanks for riding Uber!

Billed To

Lisa Cisneros

Trip Request Date

January 10, 2014 at 11:30pm

Pickup Location

301 Battery Street, San Francisco, CA

Dropoff Location

125-127 Ellert Street, San Francisco, CA

Payment

[cid:amex_icon] Personal American Express - 1552

Amount Charged

\$23.02

[cid:map_yhbufppo]

[cid:driver_yhbufppo]

Driver

Dung

Fare Breakdown

Charges

Meter Fare \$18.35

Gratuity to Driver (20%) \$3.67

Charge subtotal \$22.02

Fees

Uber Booking Fee \$1.00

Service Fee subtotal \$1.00

Totals

Total Fare \$23.02
 Amount Charged (\$23.02)
 Outstanding Balance \$0.00

Trip Statistics

Distance
 4.96 miles
 Duration
 12 minutes, 55 seconds
 Average Speed
 23.02 mph

Give \$20.00, Get \$20.00

[cid:share_facebook]

<http://email.uber.com/wf/click?upn=V7T3gCRxaCYUcgZcra9fG2HyIjnxDfjdf2Ma-2FIjNCLDICh7dMRkSFFGp90Cnbu-2BXK5cFbMmHi6EJe8urVRbf2T-2BvPhlrpaMFnk8mzwtafvc-3D_UjeV08ToRaT-2FPaHOMU6GDoRTzreDbc7yqYiY4-2FKYjdY9bIwtEaE98gcoNIP51j8KzoEELmhcAJukWzfr9aion0ibfRB01PZxMI-2BCYKa0xlA6bpisf6Mrh8HQxZ6mRyuG9X91l0nS11uwjqDPSeoLk6Vd8GfcAHDhEZWuYsqRzXWl-2FND2R-2BV7vSw2X8GTGnkcOES7Xul4MPNkxf9eh7k3iA-3D-3D> [cid:share_twitter] <<http://email.uber.com/wf/click?upn=zGdTI6oMWm9R1S3upgsC6JU>

rV-2B63GQ3U4eggqvHGkHswUfaTm0DO9c4vMki2crb7yVOBjpnEvwt9LMc3APd8PoXHVkjybFjhnKMgpWq1YzFY0K-2FEp-2FsZwpyuMQ9-2BDMEZiwji2-2B6DROurBBAJ3qKbQko1n7LkT0UDVoaoxcflLzH8Kvp51TS3fmAgdhYYwS8hW0GANdm-2FmeXm-2Bt5V9-2FkrQqz9GAZfLdJxBfS3sw1Zbsl-3D_UjeV08ToRaT-2FPaHOMU6GDoRTzreDbc7yqYiY4-2FKYjdY9bIwtEaE98gcoNIP51j8KDGOBXgeZGp2-2BEc7Bi-2FdNYgxIhcozbarfGkJgVDl2Xh6lpZzOc4Jidd9qWz3oKSj1tCfv9-2Fe4Tfupkp1DR-2Beb3-2BASqj5HWFkfY-2F6dcpBelmFNDPeZxgu1KwLDFOc-2FRSP48zEJYFz4nyiVpvum8QQ7Yw-3D-

3D> [cid:share_email] <mailto:?subject=Check%20out%20Uber!&body=I%20love%20Uber!%20Sign%20up%20using%20my%20promo%20code%20and%20get%20\$20.00%20off%20your%20first%20ride:%20http://www.uber.com/invite/8vdyk>

share tweet email

Your Invite Code

8vdyk

Uber Technologies, Inc.

182 Howard St #8

San Francisco, CA 94102 Lost something on this ride? Retrieve

it. <http://email.uber.com/wf/click?upn=E5Fht-2Bzc2SrMWnjw-2Brx3-2BDcqpWOGyGqCNkFSSazGG73o8VcGj37Zy4pZZaL058r2544wzHHmRsBtTLKiISNhw-3D-3D_UjeV08ToRaT-2FPaHOMU6GDoRTzreDbc7yqYiY4-2FKYjdY9bIwtEaE98gcoNIP51j8KkypLgkY2pktLVSm-2FK3LicurOrnlSV02NLyIcOq8kHwXbMcskf6oqhOo5m6W93G9fc0wdm2f9cm6PgvsGPOEu-2Bxznnulko9LRxJuiAUX8cMBFHV8zwHTHOBdV-2FRK11KwpkwSk7Byk6lEVvKedyM25g-3D-3D>

Feedback from your trip? Reply to this receipt. xidyhbufppo

RECONCILIATION

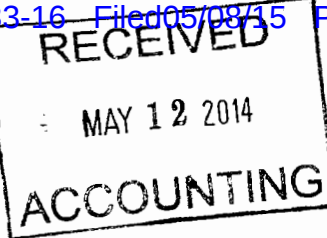
16-Apr-14

CARD HOLDER: Lisa Cisneros

CREDIT CARD NUMBER [REDACTED]

DATE OF STATEMENT:

1/1/2014



Date	Vendor	Description of Charge	Code	Case	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
12/17/2013	Uber Technologies	Cab		3462-0001	22.36
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
TRAVEL					
80081# 218047					
PO 68055-001579					
INVOICE					
LJCO114ANEX					
CHECK					
LJCO114#					
3462-0001 T \$22.36					
STATEMENT TOTAL					161.87

ATTORNEY SIGNATURE: [Signature]DATE: 4/23/14

CODES: A = Air/Train Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access
 OC = Misc Charges

AMERICAN EXPRESS STATEMENT RECONCILIATION

TODAY'S DATE: January 14, 2014

CARD HOLDER: Lisa Cisneros

CREDIT CARD NUMBER [REDACTED]

DATE OF STATEMENT: 12/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
11/19/2013	[REDACTED] Technologies	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/19/2013	[REDACTED] gies	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/19/2013	[REDACTED] ica	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/19/2013	[REDACTED] ogies	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/19/2013	[REDACTED] IE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/19/2013	[REDACTED] ca	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/19/2013	[REDACTED] ogies	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/19/2013	[REDACTED] S	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/19/2013	SF Soup Co	Meal	M	3462-001	14.61
11/20/2013	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/20/2013	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/20/2013	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
STATEMENT TOTAL					663.23

ATTORNEY SIGNATURE: Lisa CisnerosDATE: 1/22/14

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access
OC = Misc Charges

*Lunch for
JMD and Anne
Shaver*
San Francisco Soup Co
275 Battery Street
San Francisco CA 94111
(415) 788-7687

Date 11/18/2013 01:27 PM

Invoice Number:420

Order # 420

Order Type To Go

Order Taker: Kenia C.

Details	Qty	Amount
+Grandma Mary's	1	\$6.67
Grandma Mary's Large -		
\$6.67		

+Mex Chx Tortilla	1	\$6.67
Mex Chx Tortilla Large -		
\$6.67		

+Bag, To Go, Paper	1	\$0.10
--------------------	---	--------

SUBTOTAL \$13.44

TAX \$1.17

\$14.61

AmericanExpress \$14.61

Account *****1552

Name: LJ CISNEROS

Ref #: 962834927

Approval: 550799

Order Taker: Kenia C.

To Go

TOTAL: \$14.61

Signature

I AGREE TO PAY THE ABOVE TOTAL
ACCORDING TO MY CARD ISSUER AGREEMENT

**** CUSTOMER COPY ****
** THANK YOU **

AMERICAN EXPRESS STATEMENT RECONCILIATION

TODAY'S DATE: January 13, 2014

CARD HOLDER: Lisa Cisneros

CREDIT CARD NUMBER [REDACTED]

DATE OF STATEMENT: 11/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
10/19/2013	[REDACTED] logies	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/19/2013	[REDACTED] ies	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/19/2013	[REDACTED] st Co	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/19/2013	[REDACTED] ers	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/19/2013	[REDACTED] logies	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/19/2013	[REDACTED] ies	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/19/2013	[REDACTED] xi	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/19/2013	[REDACTED] os	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/19/2013	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/19/2013	[REDACTED] logies	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/19/2013	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/26/2013	Uber Technologies	Taxi	T	3462-0001	22.36
10/26/2013	[REDACTED]	meal	[REDACTED]	[REDACTED]	[REDACTED]
10/30/2013	Uber Technologies	Taxi	T	3462-0001	23.68
10/31/2013	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
STATEMENT TOTAL					553.04

ATTORNEY SIGNATURE: *Lisa Cisneros*DATE: 1/14/2014

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access
OC = Misc Charges

Fedricka

From: Cisneros, Lisa J.
Sent: Tuesday, October 29, 2013 10:28 AM
To: Ffrench, Fedricka
Subject: FW: Uber Ride Receipt

Please bill to 3462-0001.

**Lieff
Cabrer
Heimann
& Bernstein**

Attorneys at Law

Lisa J. Cisneros
lcisneros@lchb.com
t 415.956.1000
f 415.956.1008

Lieff Cabrer Heimann & Bernstein, LLP
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339
www.lieffcabrer.com

From: Uber [mailto:supportsf@uber.com]
Sent: Monday, October 28, 2013 9:08 PM
To: Cisneros, Lisa J.
Subject: Uber Ride Receipt



Receipt

Thanks for riding Uber!

BILLED TO

Lisa Cisneros

TRIP REQUEST DATE

October 28, 2013 at 08:52pm

PICKUP LOCATION

**301 Battery Street, San Francisco,
CA**

DROPOFF LOCATION

**125-127 Ellert Street, San Francisco,
CA**

CREDIT CARD

Personal American Express - 1552

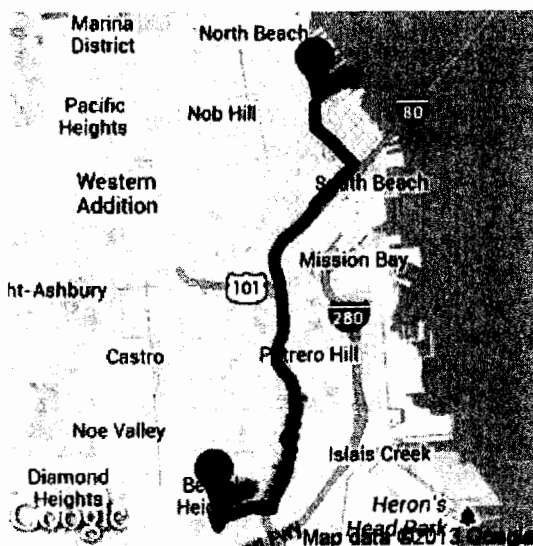
BILLED TO CARD

\$23.68



DRIVER

Harry



Fare Breakdown

CHARGES

Meter Fare	\$18.90
Gratuity to Driver (20%)	\$3.78
Charge subtotal	\$22.68

FEES

Uber Booking Fee	\$1.00
Service Fee subtotal	\$1.00

TOTALS

Total Fare	\$23.68
Billed to Card	(\$23.68)
Outstanding Balance	\$0.00

Trip Statistics

DISTANCE

5.17 miles

DURATION

13 minutes, 31 seconds

AVERAGE SPEED

22.93 mph

GIVE \$10.00, GET \$10.00



SHARE



TWEET



EMAIL

YOUR INVITE CODE

8vdyk

Uber Technologies, Inc.
182 Howard St #8
San Francisco, CA 94102

Need support? Reply to this receipt.
[View this trip online](#)

6-Nov-13

CREDIT CARD NUMBER

9/1/2013

~~3462~~
3462-6

Lele Comas DATE: 1/22/15

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access
OC = Misc Charges

STATEMENT RECONCILIATION

30-May-13

CARD HOLDER: Lisa Cisneros

CREDIT CARD NUMBER [REDACTED]

DATE OF STATEMENT: 3/3/2013

Date	Vendor	Description of Charge	Code	Case	Amount
2/13/2013	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2/13/2013	Pizza Orgasmica	Meal	M	3462-0001	20.46
2/13/2013	Uber Technologies	Cab Ride	T	3462-0001	21.70
2/15/2013	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2/20/2013	Uber Technologies	Cab Ride	T	3462-0001	22.36
2/26/2013	Uber Technologies	Cab Ride	T	3462-0001	21.70
2/27/2013	J&K Investigative	Service of legal papers	OC	3462-0001	170.00
2/27/2013	Uber Technologies	Cab Ride	T	3462-0001	22.36
2/27/2013	Uber Technologies	Cab Ride	T	3462-0001	15.10
3/2/2013	Uber Technologies	Cab Ride	T		28.96
3/2/2013	Uber Technologies	Cab Ride	T		23.02
STATEMENT TOTAL					464.72

ATTORNEY SIGNATURE: F.F.DATE: 5/30/13

CODES: A = Air/Train Fares and Fees

H = Hotel

M = Meals

T = Transportation (Tolls, Taxi, etc)

P = Parking

W = Internet Access

OC = Misc Charges

Pizza Orgasmica #3

2 Embarcadero Center

San Francisco CA 94111

Phone:415-834-9600

Fax:415-834-9666

www.pizzaorgasmica.com

Ord #205

Delivery

Empl:Mauricio R.

10:00 PM

LISA D

275 BATTERY

Zip: 94111

831-595-0904

Cross:B

Please bill

to

3462-0001

1 Sm Thin Hula Hula 17.94

Subtotal 17.94

Tax 1.52

Total 19.46

AmEx 1552 Payment 19.46

Tip

1.00

20.46

Ffrench, Fedricka

From: Cisneros, Lisa J.
Sent: Wednesday, February 13, 2013 5:22 PM
To: Ffrench, Fedricka
Subject: FW: Uber Ride Receipt

Please bill to 3462-0001.

**Lieff
 Cabraser
 Heimann &
 Bernstein**

Attorneys at Law

Lisa J. Cisneros
 lcisneros@lchb.com
 t 415.956.1000
 f 415.956.1008

Lieff Cabraser Heimann & Bernstein, LLP
 275 Battery Street, 29th Floor
 San Francisco, CA 94111-3339
 www.lieffcabraser.com

From: supportsf@uber.com [mailto:supportsf@uber.com]
Sent: Wednesday, February 13, 2013 2:02 AM
To: Cisneros, Lisa J.
Subject: Uber Ride Receipt



U B E R

Receipt

Thanks for riding Uber!

BILLED TO

Lisa Cisneros (lcisneros@lchb.com)

TRIP REQUEST DATE

February 13, 2013 at 01:44am

DROPOFF LOCATION

124 Ellert Street, San Francisco, CA

CREDIT CARD

Personal American Express - 1552

BILLED TO CARD

\$21.70



DRIVER

Nick



Fare Breakdown

CHARGES

Fare specified by driver

\$17.25

Trip Statistics

DISTANCE

4.94 miles

Gratuity & Service Charge (20%)	\$3.45
Taxi Fee	\$1.00
Charge subtotal	\$21.70

DURATION

9 minutes, 51 seconds

AVERAGE SPEED

30.09 mph

TOTALS

Total Fare	\$21.70
Billed to Card	(\$21.70)
Outstanding Balance	\$0.00

Uber Technologies, Inc.
182 Howard St #8
San Francisco, CA 94102

Support: supportsf@uber.com

[View this trip online](#)

Fedricka

From: Cisneros, Lisa J.
Sent: Wednesday, February 20, 2013 12:41 AM
To: Ffrench, Fedricka
Subject: Fwd: Uber Ride Receipt

Please bill to 3462-0001. Thx.

Begin forwarded message:

From: <supportsf@uber.com>
Date: February 20, 2013, 12:27:58 AM PST
To: <lcisneros@lchb.com>
Subject: Uber Ride Receipt



Receipt

Thanks for riding Uber!

BILLED TO

Lisa Cisneros (lcisneros@lchb.com)

TRIP REQUEST DATE

February 20, 2013 at 12:11am

DROPOFF LOCATION

125-127 Ellert Street, San Francisco, CA

CREDIT CARD

Personal American Express - 1552

BILLED TO CARD

\$22.36



DRIVER

Harry



Fare Breakdown

CHARGES

Fare specified by driver	\$17.80
Gratuity & Service Charge (20%)	\$3.56
Taxi Fee	\$1.00

Trip Statistics

DISTANCE

5.01 miles

DURATION

10 minutes, 24 seconds

AVERAGE SPEED

28.90 mph

Charge subtotal **\$22.36**

TOTALS

Total Fare **\$22.36**

Billed to Card **(\$22.36)**

Outstanding Balance **\$0.00**

Share your promo code with friends to earn Uber credits!

Uber Technologies, Inc.
182 Howard St #8
San Francisco, CA 94102

Support: supportsf@uber.com
[View this trip online](#)
Trip reference: h09r71br

me, NJ 08876
 Tel: 908.707.1900 -- Fax: 908.704.8260

Lisa Cisneros
 LISA CISNEROS
 FOR 3462-0001

Attn: Lisa J. Cisneros
 Lieff, Cabraser, Heimann & Bernstein
 275 Battery Street, 29th floor
 San Francisco, CA 94111-3339

INVOICE FOR SERVICE

IN RE: In Re: High-Tech Employee Antitrust Litigation vs.
 Court Case#: 11-CV-2509

Invoice#: 38896 Link#: 41697 Your Ref#: 3462-1 DATE: 02/27/2013

Item	Servee	Desc	Amount	PD
Routine	Charlie Gray	-----	\$65.00	YES
Surcharge for Rush (Same Day) Request	Charlie Gray	-----	\$65.00	YES
Witness Fee Advanced	Charlie Gray	-----	\$40.00	YES

TOTAL: \$0.00

Payment Due On Presentation.
 Tax ID 22-3304202
 Please reference invoice number on payment

AmEx
 DO NOT WRITE

05/17
 EXPIRATION
☐ DATE
☒ CHECKED

*Lieff Cabraser
 Heimann & Bernstein.*

SIGN HERE
X

PLEASE DO NOT WRITE ABOVE THIS LINE

QTY	CLASS	DESCRIPTION	PRICE	AMOUNT
				170
DATE 2/26/13 AUTHORIZATION 176794			SUB TOTAL	170
REFERENCE NO. 41697			TAX	
ID-FOLIO / CHECK NO. / LIC. NO. STATE REG/DEPT CLERK			TIP	
			MISC.	
5662528			TOTAL	170

SALES SLIP ORIGINAL

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

ricka

From: Cisneros, Lisa J.
Sent: Wednesday, February 27, 2013 12:35 PM
To: Ffrench, Fedricka
Subject: Fwd: Uber Ride Receipt

Pls charge this to 3462-0001.

Begin forwarded message:

From: <supportsf@uber.com>
Date: February 27, 2013, 9:23:27 AM PST
To: <lcisneros@lchb.com>
Subject: Uber Ride Receipt



UBER

Receipt

Thanks for riding Uber!

BILLED TO

Lisa Cisneros (lcisneros@lchb.com)

TRIP REQUEST DATE

February 27, 2013 at 06:57am

DROPOFF LOCATION

360 Bayshore Boulevard, San Francisco, CA

CREDIT CARD

Personal American Express - 1552

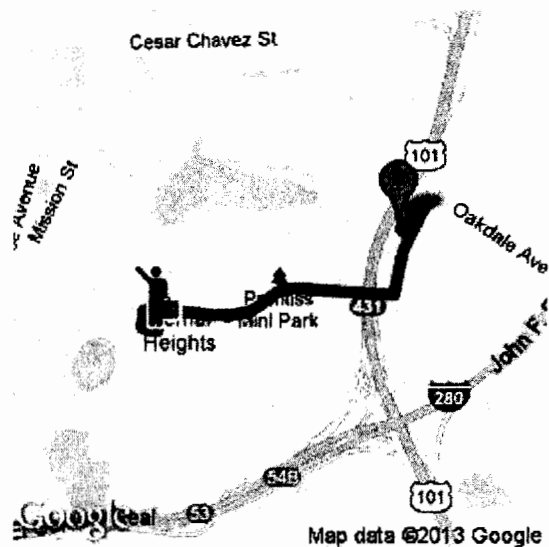
BILLED TO CARD

\$15.10



DRIVER

Yohannes



Fare Breakdown

CHARGES

Fare specified by driver	\$11.75
Gratuity & Service Charge (20%)	\$2.35
Taxi Fee	\$1.00

Trip Statistics

DISTANCE

1.04 miles

DURATION

13 minutes, 38 seconds

AVERAGE SPEED

4.59 mph

Charge subtotal	\$15.10
------------------------	----------------

TOTALS

Total Fare	\$15.10
-------------------	----------------

Billed to Card	(\$15.10)
-----------------------	------------------

Outstanding Balance	\$0.00
----------------------------	---------------

Share your promo code with friends to earn Uber credits!

Uber Technologies, Inc.
182 Howard St #8
San Francisco, CA 94102

Support: supportsf@uber.com

[View this trip online](#)

Trip reference: u4jo6v0a

TODAY'S DATE:

24-May-13

CARD HOLDER: Lisa Cisneros

CREDIT CARD NUMBER

DATE OF STATEMENT:

2/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
1/4/2013	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1/8/2013	Uber Technologies	Cab ride	T	3462-0001	21.70
1/11/2013	Uber Technologies	Cab ride	T	3462-0001	23.02
1/23/2013	Uber Technologies	Cab ride	T	3462-0001	22.36
1/26/2013	Uber Technologies	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
STATEMENT TOTAL					303.80

ATTORNEY SIGNATURE:

5/28/13 JS

DATE:

5/28/13

CODES: A = Air/Train Fares and Fees

H = Hotel

M = Meals

T = Transportation (Tolls, Taxi, etc)

P = Parking

W = Internet Access

OC = Misc Charges

French, Fedricka

From: Cisneros, Lisa J.
Sent: Tuesday, January 08, 2013 8:55 PM
To: Ffrench, Fedricka
Subject: FW: Uber Ride Receipt

Please bill this to 3462. Thanks.

**Lieff
Cabraser
Heimann &
Bernstein**

Attorneys at Law

Lisa J. Cisneros
 lcisneros@lchb.com
 t 415.956.1000
 f 415.956.1008

Lieff Cabraser Heimann & Bernstein, LLP
 275 Battery Street, 29th Floor
 San Francisco, CA 94111-3339
 www.lieffcabraser.com

From: supportsf@uber.com [mailto:supportsf@uber.com]
Sent: Tuesday, January 08, 2013 4:11 AM
To: Cisneros, Lisa J.
Subject: Uber Ride Receipt



U B E R

Receipt

Thanks for riding Uber!

BILLED TO

Lisa Cisneros (lcisneros@lchb.com)

TRIP REQUEST DATE

January 8, 2013 at 03:56am

DROPOFF LOCATION

127-129 Ellert Street, San Francisco, CA

CREDIT CARD

Personal American Express - 1552

BILLED TO CARD

\$21.70

DRIVER

Abderrahman



Fare Breakdown

CHARGES

Fare specified by driver

\$17.25

Trip Statistics

DISTANCE

4.97 miles

Gratuity & Service Charge (20%)	\$3.45
Taxi Fee	\$1.00
Charge subtotal	\$21.70

DURATION

9 minutes, 30 seconds

AVERAGE SPEED

31.40 mph

TOTALS

Total Fare	\$21.70
Billed to Card	(\$21.70)
Outstanding Balance	\$0.00

Uber Technologies, Inc.
182 Howard St #8
San Francisco, CA 94102

Support: supportsf@uber.com

[View this trip online](#)

French, Fedricka

From: Cisneros, Lisa J.
Sent: Thursday, January 10, 2013 11:01 PM
To: Ffrench, Fedricka
Subject: Fwd: Uber Ride Receipt

Please bill to 3462. Thx

Begin forwarded message:

From: <supportsf@uber.com>
Date: January 10, 2013, 9:41:58 PM PST
To: <lcisneros@lchb.com>
Subject: Uber Ride Receipt



U B E R

Receipt

Thanks for riding Uber!

BILLED TO

Lisa Cisneros (lcisneros@lchb.com)

TRIP REQUEST DATE

January 10, 2013 at 09:26pm

DROPOFF LOCATION

125-127 Ellert Street, San Francisco, CA

CREDIT CARD

Personal American Express - 1552

BILLED TO CARD

\$23.02



DRIVER

Kumlachew



Fare Breakdown

CHARGES

Fare specified by driver	\$18.35
Gratuity & Service Charge (20%)	\$3.67
Taxi Fee	\$1.00

Trip Statistics

DISTANCE

5.03 miles

DURATION

12 minutes, 38 seconds

AVERAGE SPEED

23.89 mph

Charge subtotal	\$23.02
------------------------	----------------

TOTALS

Total Fare	\$23.02
-------------------	----------------

Billed to Card	(\$23.02)
-----------------------	------------------

Outstanding Balance	\$0.00
----------------------------	---------------

Uber Technologies, Inc.
182 Howard St #8
San Francisco, CA 94102

Support: supportsf@uber.com

[View this trip online](#)

French, Fedricka

From: Cisneros, Lisa J.
Sent: Tuesday, January 22, 2013 11:02 PM
To: French, Fedricka
Subject: Fwd: Uber Ride Receipt

Please bill to 3462-0001. Thx

Begin forwarded message:

From: <supportsf@uber.com>
Date: January 22, 2013, 9:45:04 PM PST
To: <lcisneros@lchb.com>
Subject: Uber Ride Receipt



U B E R

Receipt

Thanks for riding Uber!

BILLED TO

Lisa Cisneros (lcisneros@lchb.com)

TRIP REQUEST DATE

January 22, 2013 at 09:30pm

DROPOFF LOCATION

127 Ellert Street, San Francisco, CA

CREDIT CARD

Personal American Express - 1552

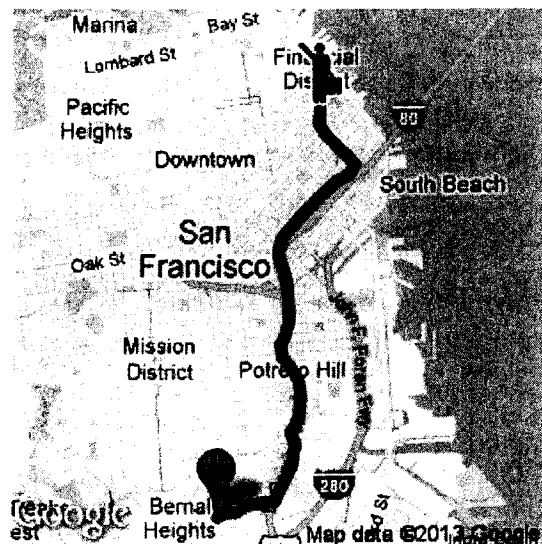
BILLED TO CARD

\$22.36



DRIVER

Jaswinder



Fare Breakdown

CHARGES

Fare specified by driver	\$17.80
Gratuity & Service Charge (20%)	\$3.56
Taxi Fee	\$1.00

Trip Statistics

DISTANCE

4.97 miles

DURATION

11 minutes, 42 seconds

AVERAGE SPEED

25.50 mph

Charge subtotal	\$22.36
------------------------	----------------

TOTALS

Total Fare	\$22.36
-------------------	----------------

Billed to Card	(\$22.36)
-----------------------	------------------

Outstanding Balance	\$0.00
----------------------------	---------------

Uber Technologies, Inc.
182 Howard St #8
San Francisco, CA 94102

Support: supportsf@uber.com

[View this trip online](#)

26-Sep-13

CARD HOLDER: Lisa Cisneros

CREDIT CARD NUMBER [REDACTED]

DATE OF STATEMENT: 7/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
6/1/2013	Amazon.com	Book	OC	3462-0001	45.85
[REDACTED]	[REDACTED] es	[REDACTED]	T	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] es	[REDACTED]	T	[REDACTED]	[REDACTED]
6/5/2013	Uber Technologies	Taxi	T	3462-0001	21.70
6/7/2013	[REDACTED]	[REDACTED]	T	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
STATEMENT TOTAL					392.98

ATTORNEY SIGNATURE:

DATE:

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access
OC = Misc Charges

STATEMENT RECONCILIATION

16-Sep-13

CREDITOR: Lisa Cisneros

CREDIT CARD NUMBER [REDACTED]

DATE OF STATEMENT: 5/2/2013

Date	Vendor	Description of Charge	Code	Case	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4/13/2013	Uber Technologies	taxi	T	3462-0001	23.02
4/16/2013	[REDACTED]	[REDACTED]	T	[REDACTED]	24.34
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
STATEMENT TOTAL					324.67

ATTORNEY SIGNATURE: F.S.DATE: 9/19/13

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access
OC = Misc Charges

TODAY'S DATE:

4-Oct-13

CARD HOLDER: Lisa Cisneros

CREDIT CARD NUMBER 3782 938480 11552

1579

DATE OF STATEMENT:

8/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
8/1/2013	Pizza Orgasmica	Meal	M	3462-0001	9.48
8/1/2013	VTS Taxi	Taxi	T	3462-001	21.90
STATEMENT TOTAL					120.46

ATTORNEY SIGNATURE: 

DATE: 10/3/2013

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access
OC = Misc Charges

Perkins, LaShonie

From: Anne Shaver <anne_shaver@yahoo.com>
Sent: Tuesday, March 12, 2013 11:37 AM
To: Perkins, LaShonie
Subject: Fw: united.com reservation for Seattle, WA (SEA)

For 3462

----- Forwarded Message -----

From: "United Airlines, Inc." <unitedairlines@united.com>
To: ANNE_SHAVER@YAHOO.COM
Sent: Tuesday, March 12, 2013 11:34 AM
Subject: united.com reservation for Seattle, WA (SEA)

Add unitedairlines@united.com to your address book. [See instructions.](#)

Tue., Mar. 12, 2013

[united.com](#) | [Deals & Offers](#) | [Reservations](#) | [Earn MileagePlus® Miles](#) | [My Account](#)
Thank you for choosing United Airlines.

We are processing your reservation and will send you a confirmation email once this is completed. This process usually takes less than an hour; however, in rare cases it could take longer. Your reservation will remain confirmed during the processing period, and it's not necessary to contact us unless you are traveling within 24 hours.

As a reminder, you can [manage your reservation](#) at united.com, including:

- Purchasing additional products and services to improve your travel experience
- Viewing or changing seat assignments
- Changing your flight
- Checking-in (within 24 hours)
- Booking a car or hotel
- Printing additional receipts, and more

If you do not receive your receipt within three hours, [please contact us](#).**Flight Summary****Confirmation Number:****CMEHJK**



Mon., Mar. 18, 2013 | **San Francisco, CA (SFO) to Seattle, WA (SEA)**



Tue., Mar. 19, 2013 | **Seattle, WA (SEA) to San Francisco, CA (SFO)**

[Manage my reservation >](#)

View full trip details, seat assignments and printable receipts.



Traveler Details



Miss Anne Shaver

Seats: SFO - SEA: 25E
SEA - SFO: 26B



Seattle Hotels

STARTING AT

\$59

PER DAY

[Book now](#)



Ticket Price Details



1 Adults (age 18 to 64)	\$369.00
Additional Taxes/Fees	\$21.80
Total Fare	\$390.80

[Manage my reservation](#)



Book with our preferred car partners

- Save up to 35% off
- Earn 75 reward miles/day
- Earn 150 bonus reward miles when booking on united.com
- Choose [Avis®](#) or [Hertz®](#)

Total Fare: \$390.80/WA0KN/WA7QN

Additional Trip Planning Tools

[Baggage Policies:](#) View current baggage acceptance allowances.

[Seattle Destination Guide:](#) Download a complete travel guide.

34162

CREDIT RECEIPT

PACK #: 05101930
D #: 6P58
207213 06:34-06:34
TE #: 5
GOTIATED RATE
les R5: 0.10
IP #: 7660
RE : \$13.70
.SUR: \$0.50
PS : \$0.00
tal : \$14.20
RDNUMBER: 1388
THOR.: 560699

ntact TLC DIAL 3-1-1

SF SOUP BATTERY
San Francisco, Ca.

THU MARCH 7, 2013

CHECK #542723-1

1 L-Prem	\$6.67
1 Vita Coco	\$2.46
1 add salad 2.50	\$2.50
SUB-TOTAL	: \$11.63
TAX	: \$0.58
TOTAL	\$12.21

Thanks for eating at SF Soup!
Have a Nice Day !

TO - GO

Time: 12:24 1 CUSTOMER

Thank you!!
Smile & Enjoy Soup

YOU HAVE BEEN SERVED
BY : Coraza, Kenia

American Expres : \$12.21



"We welcome your comments.
Contact the owner at
avery@kleinsdeli.com

UNITED

Baggage Receipt

Issue Date: 18 MAR 2013 SFO ATO

A STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees
0162606443555	First Bag Fee	1	\$25.00

Method of Payment
American Express

Ticket Number
0162359136597

Cardholder Name
A SHAVER

BAGGAGE FEES Total Fees USD \$25.00

Confirmation: CMEHJK

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

Carrier Routing
UA SFO - SEA

AGENT REFERENCE: 66 ESC BAG

UNITED

Baggage Receipt

Issue Date: 19 MAR 2013 SEA ATO

A STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees
0162606517158	First Bag Fee	1	\$25.00

Method of Payment
American Express

Ticket Number
0162359136597

Cardholder Name
A SHAVER

BAGGAGE FEES Total Fees USD \$25.00

Confirmation: CMEHJK

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

Carrier Routing
UA SEA - SFO

AGENT REFERENCE: 66 ESC BAG

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

REV. 3/12 CSM944 Run 12/12

PRINTED IN U.S.A. BY MTAL DALLAS, TX

INSERT

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

REV. 3/12 CSM944 Run 12/12

PRINTED IN U.S.A. BY MTAL DALLAS, TX

INSERT

Paradies Shops - San Francisco
San Francisco Intl Airport
San Francisco, CA.

VW ZERO-RISE 69763706000
2.99 T
SNYDER HNYMUST ONION 40902608000
2.19 N

SUBTOTAL \$5.18
AX11 \$0.25
TOTAL \$5.43
\$5.43

AL 507361
507361
E #: 2624
2013 11:58AM

2
/13 11:59AM
01 9872 JESSICA 2624

HMSHOST
GREAT AMERICAN BAGEL
SEA-TAC INTERNATIONAL AIRPORT

60 Belen

9625
MAR19'13 6:30PM

G&G SALD CHX CSR 6.85
PARFAIT 4.50

SUBTOTAL 11.35
TAX 1.08
AMOUNT PAID 12.43

AMEX 12.43
01260 Closed MAR19 06:30PM---

Courtyard by Marriott
Seattle Downtown/Pioneer Square
612 2nd Avenue
Seattle, WA 98104
(206) 625-1111

B I S T R O eat drink connect

32 David

1 20/1 Chk 3682 Gst 0
Mar19'13 04:42PM

Eat In

1 HH DR Mac'n 5.00
1 HH Imported 5.00

Subtotal 10.00
Liquor Tax 0.95
:04PM Total 10.95

acuity: _____

tal: _____

12.95

PIPERADI

3/26/2013
1:25:51 PM

CHK# 11401071

011A

00A 00A00

0110 P1000

PIANCHIA

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LIEFF, CABRASER HEIMANN & BERNSTEIN, LLP

TRAVEL/EXPENSE REIMBURSEMENT REQUEST FORM

PLEASE COMPLETE FORM AND ATTACH ALL RECEIPTS

TRAVELER: Mark Fichtner (HTCC 3462-0001 Client / Plaintiff)

DATES TRAVELED: 02/17/14

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL)

3462-0001: Travel to/from SF for Mediation. Reimbursement of expenses.

PLEASE LIST ALL RECEIPTS SEPARATELY:

TRANSPORTATION/LODGING (INCL. AIRFARE, TRAINFARE, CAB FARE, CAR RENTAL, TOLLS, HOTEL ETC.)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
02/17/14	Royal Taxi - Taxi from SFO to SF Office	56.10	3462-0001
02/17/14	Yellow Card Services - Taxi from SF Office to SFO	51.70	3462-0001
02/17/14	Sky Harbord Aiport - Parking at PHX Airport	9.00	3462-0001

TOTAL: \$ 116.80

MEALS AND OTHER EXPENSES (INCLUDING ALL MEALS, COPIES, SUPPLIES, PHONE, ETC.)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE

TOTAL: \$ 0.00

MILES:

RATE/MILE: \$0.560

TOTAL \$0.00

GRAND TOTAL: \$ \$116.80
LESS CASH ADVANCE: \$

AMOUNT DUE TO TRAVELER: \$ \$116.80 ✓

TRAVELER'S SIGNATURE: /S/ Dean Harvey

DATE: 03/04/14

TRAVEL

3462-0001

Transp - 107.80
Park - 9.00

8950-1625 / 212802

50-1625

MILEAGE

San Francisco

15-839-4600

Customer

Start Time

02/17/14 14:42

End Time

2/17/14 15:02

Veh: 8033/4472

Trx: 4784919

Card: VISA [REDACTED]

Aprv: 201792

Fare: \$43.10

Tip: \$8.60

Total: \$51.70

MED# 1315

DRVR# 137379

MERCHANT COPY

02/17/14 TR 1128

START END MILES

08:27 08:47 14.7

Regular Fare

RATE 1:\$ 44.75

EXTRA: \$ 2.00

SURCH: \$ 0.00

TIP: \$ 9.35

TOTAL: \$ 56.10

CARD TYPE: VISA

XXXXXXXXXX [REDACTED]

AUTH: 305073

For Service Call

333-3333

Sky Harbor Intl.

Entry: 02/17/14 05:34

Lane: 114

Exit: 02/17/14 20:21

Lane: Ex 2

Amount Paid: \$9.00

Visa

XXXX XXXX XXXX [REDACTED]



PHOENIX SKY HARBOR INTERNATIONAL AIRPORT PARKING RECEIPT
FOR INFORMATION REGARDING PARKING CALL (602) 273-4545
Visit us at skyharbor.com/parking

Fanucchi, Jim

From: Dermody, Kelly M.
Sent: Tuesday, March 04, 2014 10:05 AM
To: Fanucchi, Jim
Subject: RE: High Tech

Pay from LCHB

**Lieff
Cabraser
Heimann &
Bernstein**

Kelly M. Dermody
kdermody@lchb.com
t 415.956.1000
f 415.956.1008

Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339
www.lieffcabraser.com

From: Fanucchi, Jim
Sent: Tuesday, March 04, 2014 10:05 AM
To: Dermody, Kelly M.
Subject: High Tech

We just received an expense reimbursement form for Mark Fichtner travel expenses - \$116.80 approved by Dean. Do you want LCHB pay or the cost fund? If LCHB, should I reimburse the fund for the \$98.51 paid to Michael Devine from the fund? Thanks.

**Lieff
Cabraser
Heimann &
Bernstein**

Jim Fanucchi
Controller
jfanucchi@lchb.com
t 415.956.1000
f 415.956.1008

Lieff Cabraser Heimann & Bernstein, LLP
275 Battery Street, 29th Floor
San Francisco, CA 94111-3339
www.lieffcabraser.com

LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP

TRAVEL/EXPENSE REIMBURSEMENT REQUEST FORM

PLEASE COMPLETE FORM & ATTACH ALL RECEIPTS

TRAVELER: Terence DesouzaDATES TRAVELED: 5/22

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL):

Meal Reimbursement. Late night Filing
till 10pm with Dean Harvey.

PLEASE LIST ALL RECEIPTS SEPARATELY:

TRANSPORTATION (INCLUDING AIRFARE, TRAIN FARE, CAB FARE, TOLLS, ETC.)

DATE	VENDOR/DESCRIPTION	AMOUNT	CASE

TOTAL:\$ _____

MEALS AND OTHER EXPENSES (INCLUDING HOTEL, TIPS, COPIES, SUPPLIES, PHONE CHARGES, ETC.)

DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
5/22	Subway	5.27	3462-1

TOTAL:\$ 5.27

MILEAGE

_____ MILES @ \$0.56/MILE = \$ _____

GRAND TOTAL:\$ 5.27LESS CASH ADVANCE:\$ n/aAMOUNT DUE TRAVELER:\$ 5.27 ✓

TRAVEL

3462-0001

meal 5.27

8950-1734 / 215238TRAVELER'S SIGNATURE: Terence DesouzaDATE: 5/29/2014

SALE RECEIPT
Store #26855 tkc 05/22/14 18:39:26
Subway Sandwiches & Salads

Trans# 122 Clerk 1 Owner
Dwr1 TRDT 052214 Reg-ID REG-MAIN
Receipt # 0000029106
--- ITEM --- QTY PRICE MEMO PLU
BufloCkn 6r 1 T \$ 4.85 28950

SUBTOTAL \$ 4.85
Sales Tx \$ 0.42
TAKE-OUT **TOTAL \$ 5.27
Cash AMT TEND \$ 5.27
CHANGE DUE\$ 0.00

<http://www.subway.com> for more info

215398

PLEASE COMPLETE FORM & ATTACH ALL RECEIPTS

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL): _____

ACCOUNTING

TRANSPORTATION (INCLUDING AIRFARE, TRAIN FARE, CAB FARE, TOLLS, ETC.)

TOTAL:\$

Continued \rightarrow

Please
send to
her house

TRANSPORTATION (INCLUDING AIRFARE, TRAIN FARE, CAB FARE, TOLLS, etc.,

TOTAL:\$ [REDACTED]

TRAVEL

3462-0001

Transp - 12.84
meal - 21.00

TOTAL:\$ 10,000.00

MILES @ \$0.56/MILE = \$

AMOUNT DUE TRAVELER:\$

8950-1606/217431

DATE: 8/29/14

Approved - *[Signature]*

Subject: Uber Ride Receipt
From: Uber (supportsf@uber.com)
To: chanhipp@yahoo.com;
Date: Friday, February 7, 2014 10:57 AM



Receipt

Thanks for riding Uber!

BILLED TO

Chandra Hipple

TRIP REQUEST DATE

February 7, 2014 at 09:38am

PICKUP LOCATION

Sacramento St & Battery St, San Francisco, CA

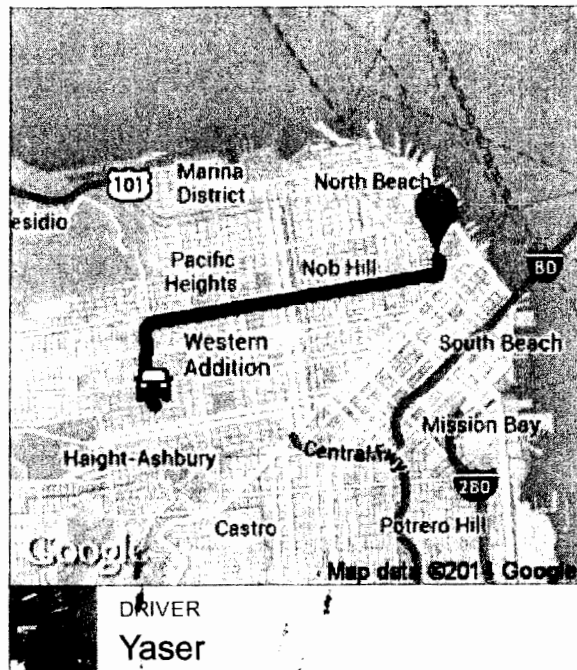
DROPOFF LOCATION



PAYMENT

Personal Visa - A small Visa logo followed by the text 'Personal Visa -' and a redacted card number.

AMOUNT CHARGED

\$12.84**Fare Breakdown**

CHARGES

Base Fare	\$3.00
Distance	\$5.32
Time	\$4.52
Charge subtotal	\$12.84

TOTALS

Total Fare	\$12.84
Amount Charged	(\$12.84)
Outstanding Balance	\$0.00

Trip Statistics

DISTANCE

3.55 miles

DURATION

15 minutes, 4 seconds

AVERAGE SPEED

14.13 mph



OrderAhead Receipt for Barbacco

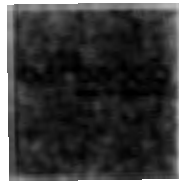
OrderAhead Receipt for Barbacco

OrderAhead <support@orderaheadapp.com>
To: Chandra Hipple <cmhipple88@gmail.com>

Thu, Feb 6, 2014 at 11:52 AM

Order Ready at 12:12PM

Please go to the counter and ask for your OrderAhead order by name.



Barbacco

220 California Street, San Francisco, CA
415-955-1919

Feb. 06, 2014 at 11:52AM

2 Items for Pickup at 12:12PM

Lasagna Bolognese **\$13.00**

Spinach pasta with meat ragu and bescimella sauce.

☒ ordered as is

Three Pieces of Bruschetta **\$8.00**

Your choice of three kinds.

☒ Roasted Pears, Roasted Butternut Squash, Braised
Chicories

Max's
MARKET
555 California St.
San Francisco, CA 94104
415-788-6297
Fax - 415-788-6299

INVOICE

MM 86572

Please reference this number on your payment

ELIVER

O: _____

BILL

TO: Lief CateringDATE/DAY 5/11TIME 11:45ACCOUNT NO./DEPT. # 111CONTACT LynnTELEPHONE # 415 788 6297TRAVEL3462-0001275 Port St
29

QUANTITY	DESCRIPTION	PRICE	AMOUNT
15	Sandwich (4 Tuna 2 Veg)	135	-
5	Pear	48	75
10	Hot Salad	30	-
15	Chicken & Pasta	32	50
	6426 # 215055		
	Roll	10	00
	Subtotal	256	25
	Tax	22	42
	Balance Due	278	67

Paper & Utensils ☐Condiments ☐Dressings ☐Rolls & Butter ☐

Please call when you are ready for us to pick up any non disposable catering supplies. Loss or damage to these supplies including airpots and chafing dishes will be charged to your account.

Thank you for using Max's Catering!

**555 California St.
San Francisco, CA 94104
415-788-6297
Fax - 415-788-6299**

INVOICE

MM 84874

Please reference this number on your payment

DELIVER
TO: _____

BILL
TO: Lief Caborn
275 Butler
24

DATE/DAY 12/10 TIME 1145
ACCOUNT NO./DEPT. # HSC
CONTACT Kynn
TELEPHONE 950 1000

[illegible]

Paper & Utensils

Condiments

Dressings



Rolls & Butter



Please call when you are ready for us to pick up any non disposable catering supplies. Loss or damage to these supplies including airpots and chafing dishes will be charged to your account.

Thank you for using Max's Catering!

INVOICE

MM 84888

DELIVER
TO: _____

BILL
TO: Diehl, Chris,
275 Butler
29 floor

DATE/DAY	TIME
12/10	
ACCOUNT NO./DEPT. #	HSE
CONTACT	JYNN
TELEPHONE #	

[illegible]

Rolls & Butter

Please call when you are ready for us to pick up any non disposable catering supplies. Loss or damage to these supplies including airpots and chafing dishes will be charged to your account.

Thank you for using Max's Catering!

Out of Pocket Expenses

TRANSPORTATION/LODGING (INCL. AIRFARE, TRAINFARE, CAB FARE, CAR RENTAL, TOLLS, HOTEL ETC)

TOTAL: \$ 6.00

TOTAL: \$	89.95
------------------	--------------

1146371 1.xls

LaShonie

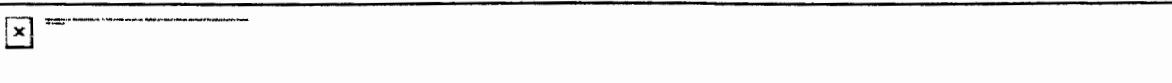
From: Shaver, Anne B.
Sent: Friday, July 12, 2013 6:12 PM
To: Perkins, LaShonie
Subject: FW: Your Order from Urban Curry is in the Works

Hi LaShonie,

This is for 3462. Dinner for me, DMH2, BPG, I. Merrifield, and KMD. I accidentally charged to my own credit card on file with Grub Hub instead of my work Amex. Can you please process a reimbursement for me? Thanks.

Anne Shaver
ashaver@lchb.com

From: GrubHub [<mailto:order@grubhub.com>]
Sent: Friday, July 12, 2013 6:11 PM
To: Shaver, Anne B.
Subject: Your Order from Urban Curry is in the Works



Hip Hop Hooray!

A whole heap of delicious is on the way.

Update: Your food should arrive around 7:05 PM - 7:15 PM.

Please keep your phone handy in case we need to contact you

Urban Curry

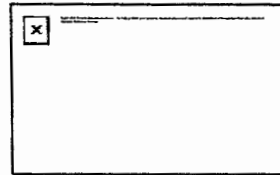
Order #36796038

<i>Qty</i>	<i>Dish</i>	<i>Price</i>
1	Saag Paneer Naan Bread	\$ 9.99
2	Malai Kofta Naan Bread	\$ 19.98
2	Chicken Tikka Masala Basmati Rice	\$ 21.98
1	Chicken Saag Basmati Rice	\$ 10.99
1	Chana Masala Naan Bread	\$ 8.99
<i>Subtotal</i>		<i>\$ 71.93</i>
<i>Tax</i>		<i>\$ 6.29</i>
<i>Delivery Charge</i>		<i>\$ 0.00</i>
<i>Tip</i>		<i>\$ 11.73</i>
TOTAL		\$ 89.95

SPECIAL INSTRUCTIONS

Please call 415-819-9286 when you arrive in the lobby of the building. I will come down to meet you. Thanks.

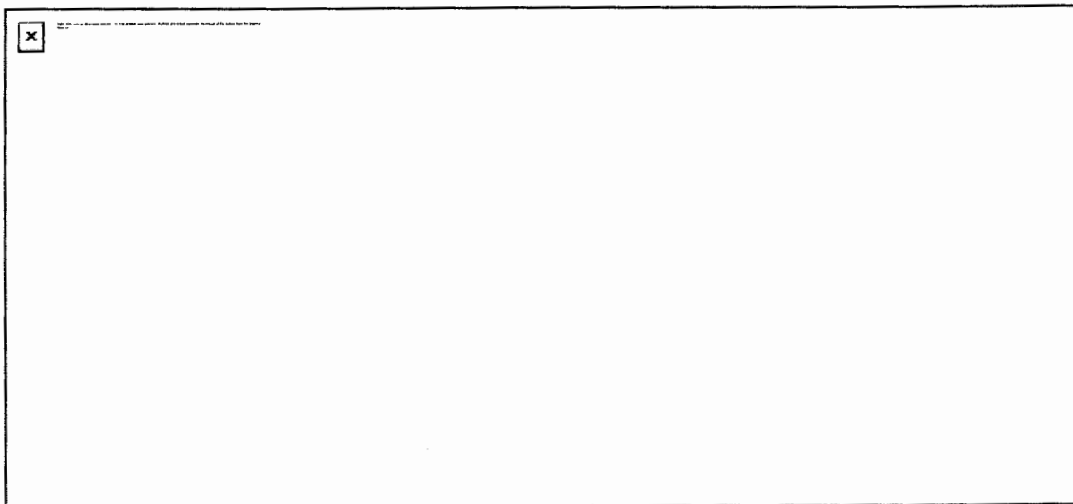
Do not include extra plasticware or napkins with my order to help reduce waste.

**Payment**

Credit Card

Deliver to

Anne Shaver
275 Battery St
29 floor
San Francisco, CA



Need some grub right now? Find restaurants near you.

TODAY'S DATE: 5/10/2013

CARD HOLDER: Brendan P. Glackin

CREDIT CARD NUMBER

DATE OF STATEMENT: 4/2/2013

Date	Vendor		Code	Case	Amount
3/14/2013	23 City Park SF	BPG 3/13 Parking at office before CMC	P	3462-0001	24.00
3/14/2013	23 City Park SF	BPG 3/13 Parking at office after CMC	P	3462-0001	12.00
3/14/2013	67 City Park San Jose	BPG 3/13 Parking at CMC in San Jose	P	3462-0001	20.00
3/18/2013	San Francisco Fish Co.	BPG 3/17 Meal - Weekend work	M	3462-0001	15.01
3/18/2013	Embarcadero Center Parking	BPG 3/17 Parking at office - Weekend work	P	3462-0001	24.00
3/22/2013	BJ's Restaurant	BPG 3/21 Meal in Cupertino (Tim Cook deposition)	M	3462-0001	33.81
3/23/2013	Redwood Restaurant	BPG 3/22 Meal	M		
STATEMENT TOTAL					

ATTORNEY SIGNATURE:

DATE:

5/14/2013

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access
OC = Misc Charges

HIGH TECH COLD CALLING 3462 - 0001San Francisco
Fish Company**3462**03/21/2013 12:22
#2044 100 000

Subtotal	49.00
Tax	11.92
Totals	60.92
AMEX	60.92
Tip	11.92
Totals	72.84

Subtotal	49.00
Tax	11.92
Totals	60.92

AMEX	60.92
Tip	11.92
Totals	72.84

TIP AMOUNT

TOTAL

GUEST SIGNATURE

I AGREE TO PAY ABOVE
TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF
CREDIT VOUCHER)

Every Body Does
It

EMBARCADERO CITY PARKIN
1 EMBARCADERO CTR
SAN FRANCISCO, CA 94111

03/16/2013 16:17:49
Merchant ID: 00000000120534
Terminal ID: 03400416
1041210527

CREDIT CARD

AMEX SALE

CARD # XXXXXXXXXX
INVOICE 0015
Batch #: 001074
Approval Code: 565677
Entry Method: Swiped
Mode: Online

SALE AMOUNT \$24.00

3462

PHONE: (415) 772-0670

CUSTOMER COPY

3462

0059

Server: JONATHAN M (#909)

Rec: 23

03/21/13 12:22, Swiped T: 124 Time: 5

BJS RESTAURANT BREWHOUSE
10690 N. DE ANZA BLVD
CUPERTINO, CA 95014
(408) 665-6970
MERCHANT #:

CARD TYPE ACCOUNT NUMBER

AMERICAN EXPRESS XXXXXXXXXXXX

Name: BRENDAN P GLACKIN

00 TRANSACTION APPROVED

AUTHORIZATION #: 000974

Reference: 0321010000059

TRANS TYPE: Credit Card SALE

CHECK: 27.8

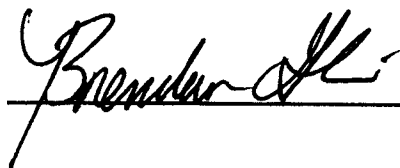
TIP: 5.00

TOTAL: 32.80

TODAY'S DATE: 2/7/2013
 CARD HOLDER: Brendan P. Glackin
 CREDIT CARD NUMBER [REDACTED]
 DATE OF STATEMENT: 1/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
12/2/2012	Embarcadero Ctr Parking	12/1 BPG Parking - Weekend Work	P	3462-0001	24.00
12/3/2012	Subway	12/2 BPG Lunch - Weekend Work	M	3462-0001	13.55
12/3/2012	Embarcadero Ctr Parking	12/2 BPG Parking - Weekend Work	P	3462-0001	21.00
12/4/2012	Cactus Taqueria	12/3 BPG Dinner - Worked late	M	3462-0001	10.06
[REDACTED]					
12/9/2012	Rubios	12/8 BPG Lunch - Weekend Work	M	3462-0001	10.26
12/9/2012	Embarcadero Ctr Parking	12/8 BPG Parking - Weekend Work	P	3462-0001	27.00
12/10/2012	Pizza Orgasmica	12/9 BPG Dinner - Weekend Work	M	3462-0001	17.45
12/12/2012	Yellow Card Services	12/10 BPG Taxi home - Worked late	T	3462-0001	60.00
[REDACTED]					
STATEMENT TOTAL					[REDACTED]

ATTORNEY SIGNATURE:



DATE:

2/7/2013

CODES: A = Air/Train Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access
 OC = Misc Charges

HIGH TECH COLD CALLING 3462 - 0001**3462**

EMBARCADERO CTR PARKIN
1 EMBARCADERO CTR
SAN FRANCISCO, CA 94111

12/01/2012 18:03:07
Merchant ID: 000000002120534
Terminal ID: 03400416
1041210527

CREDIT CARD

AMEX SALE

CARD # XXXXXXXXXXXX
INVOICE 0017
Batch #: 000873
Approval Code: 544222
Entry Method: Swiped
Mode: Online
SALE AMOUNT \$24.00

PHONE: (415)772-0670

CUSTOMER COPY

Cactus Taqueria
5642 College Ave
Oakland CA, 94618
Tel. 510-658-6180

3462

12/03/12 7:50 PM

EAT IN

Tab #560

1 ENCH P/Vende 7.50
Green Mole
Refried Beans
1 DPKS Aguas Frescas 1.75
Tangible: 9.25
Sub-total: 9.25
Sales Tax: 0.81

Total Due: 10.06

Amex: 10.06

***** KEEP YOUR RECEIPT *****

OnLine Ordering Coming Soon!

Visit

3462

SALE RECEIPT
Store #26855 tlc 12/02/12 13:03:08
Trans# 17 Clerk 10 Nasir
Dwr1 TRDT 120212 Reg-ID REG-MAIN
Receipt # 0000654531
Sales Tx 0.55 Tax B 0.00
Tax C 0.00 Tax D 0.00
Tax E 0.00 Tax F 0.00
**TOTAL 13.55
AMT TEND 13.55 CHANGE DUE 0.00
CHANGE DUE\$ 0.00

Approval No: 580410
Reference No: 233721305665
Acquired: Swipe
Account No: *****
Card Issuer: Amex
Amount: \$13.55

3462

EMBARCADERO CTR PARKIN
1 EMBARCADERO CTR
SAN FRANCISCO, CA 94111

12/02/2012 18:09:15
Merchant ID: 000000002120534
Terminal ID: 03400416
1041210527

CREDIT CARD

AMEX SALE

CARD # XXXXXXXXXXXX
INVOICE 0013
Batch #: 000875
Approval Code: 547227
Entry Method: Swiped
Mode: Online

SALE AMOUNT \$21.00

PHONE: (415)772-0670

CUSTOMER COPY

3462

EMBARCADERO CTR PARKIN
1 EMBARCADERO CTR
SAN FRANCISCO, CA 94111

12/08/2012 18:09:45
Merchant ID: 000000002120534
Terminal ID: 03400416
1041210527

CREDIT CARD

AMEX SALE

CARD # XXXXXXXXXXXX
INVOICE 0024
Batch #: 000887
Approval Code: 585175
Entry Method: Swiped
Mode: Online

SALE AMOUNT \$27.00

PHONE: (415)772-0670

CUSTOMER COPY

HIGH TECH COLD CALLING 3462 - 0001**3462****Guest: BRENDON20**

***** Eat In *****

Rubio's4 Embarcadero St. Level
San Francisco, CA 94111
Tel: (415) 986-9001

1 STEAK ESP-B	7.29
1 REG D'NK	1.89
Sub. Total:	9.18
SFHC 3% Surcharge:	0.28
Sales Tax:	0.80
Total:	10.26
Discount Total:	0.00
American Express:	-10.26
Change	0.00

SFHC Charge: 3% surcharge is added to
defray mandated San Francisco
health care coverage costs.
www.SFgov.org/olse/hcso

Cashier: WILES Register: 2
12/8/2012 1:21 PM OPEN 7:4901

Let us know your next party or event
Manager for details

THANK YOU!

American Express
Card Num: XXXXXXXXXXXX
Terminal: KA13670003001
Approval: 54843
Sequence: 010636

3462**Pizza Orgasmica #3**2 Embarcadero Center
San Francisco CA 94111
Phone: 415-834-9600
Fax: 415-834-9666
www.pizzaorgasmica.comOrd #569
Dine In

Empl: richard p. 12/09/2012 7:32 PM

3 Slice Thin Gourmet 11.34**1 Slice Thin 1 Topping 3.09****1 Root Beer 1.65**

Subtotal	16.08
Tax	1.37
Total	17.45

AmEx Payment 17.45

Tip	_____
Total	_____

FOR SERVICE

333-3333

3462

Yellow Card Srvs

San Francisco
415-839-4600

Duplicate

Start Time

12/10/12 22:37

End Time

12/10/12 23:00

Veh: 1341/3576

Trx: 2751571

Card: AMEX

Appv: 540842

Fare: \$45.85

Tip: \$14.15

Total: **\$60.00**

-----333-3333-----

3/25/2013

Brendan P. Glackin

CREDIT CARD NUM

DATE OF STATEME

2/1/2013

STATEMENT TOTAL

Brendan G.

DATE: 3/27/2023

H = Hotel

M = Meals

T = Transp

P = Parking

W = Internet

QC = Misc Charges

CC - Miss Charges

HIGH TECH COLD CALLING 3462 - 0001

3462

EMBARCADERO CTR PARKIN
1 EMBARCADERO CTR
SAN FRANCISCO, CA 94111

01/12/2013 21:53:31
Merchant ID: 0000000000000000
Terminal ID: 00400416
1041210527

CREDIT CARD

AMEX SALE

CARD # XXXXXXXXXX
INVOICE 0039
Batch #: 000948
Approval Code: 587353
Entry Method: Swiped
Mode: Online

SALE AMOUNT \$32.00

PHONE: (415)772-0670

CUSTOMER COPY

3462 0001

ORIGINAL JOE

301 South First Street
San Jose CA 95113
408-292-7030

12:00:00 PM

American Express
Card: XXXXXXXXXX
Server Name: ID
Check Number: 11
TIP Number:

AMOUNT 74.58

TIP

TOTAL

89.58

Approval: 582221

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

ILAL IN/BRENDAN P


[illegible]

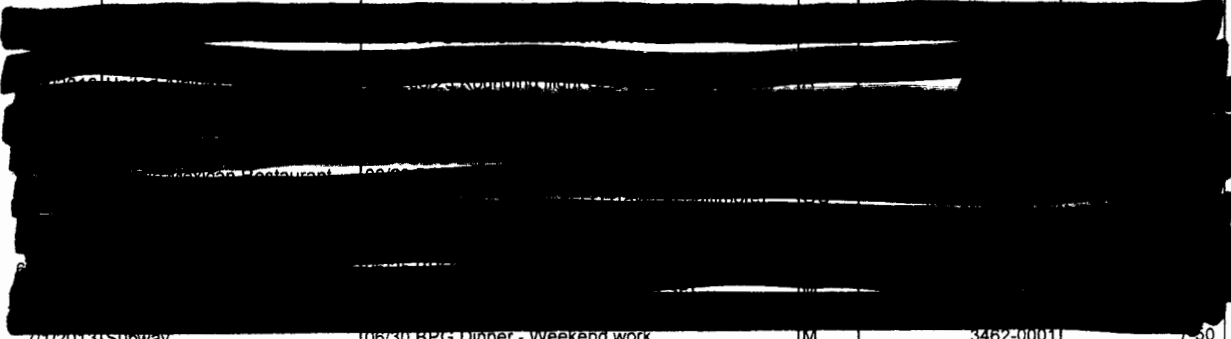

Bremel

DATE: 9/18/2013

1092880.1

EXPRESS STATEMENT RECONCILIATION

TODAY'S DATE: 8/16/2013
 CARD HOLDER: Brendan P. Glackin
 CREDIT CARD NUMBER: 
 DATE OF STATEMENT: 7/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
6/12/2013	Le Meridian	06/11 BPG Dinner w/ DMH2 & Eric Cramer	M	3462-0001	137.84
6/13/2013	Peets Coffee	06/12 BPG Coffee (Ed Leamer Depo)	M	3462-0001	7.90
					
7/1/2013	Subway	06/30 BPG Dinner - Weekend work	M	3462-0001	7.50
7/1/2013	Mills Plaza Garage	06/30 BPG Parking - Weekend work	P	3462-0001	10.00
STATEMENT TOTAL					

ATTORNEY SIGNATURE:

Brendan P. Glackin DATE: 8/20/2013

CODES: A = Air/Train Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access
 OC = Misc Charges

HIGH TECH COLD CALLING 3462 - 0001

3462

LE MERIDIEN SAN FRANCISCO
BAR 333

429 DAWN 1

74/1 7287 GST 3
JUN11'13 6:21PM

2 BASS ALE @ 5.52	11.04
1 CHARCUTERIE	16.00
1 CALAMARI	12.00
1 PRAWN COCTAIL	16.00
2 SIDE CAR @ 12.87	25.74
2 @ 13.79	
TEXAS MILLION	27.58
3 WATER	0.00

Subtotal 108.36
SALES TAX 9.48
Payment Du \$117.84

\$137.84

ENZ
Cramer
Dean Harvey

3462

HILLS PLAZA GARAGE
345 SPEAR STREET
SAN FRANCISCO, CA 94105

TERMINAL ID: 30
MERCHANT #: 3036

SALE
BATCH: 000000 INVOICE: 000000000
DATE: JUN 30 13 TIME: 10:00
SQ: 000 AUTH NO: 502100

TOTAL \$10.00

DATE OF STATEMENT: 6/1/2013

RECEIVED
AUG 02 2013
AC - JETTING

8/2/2013

1124704.1

HIGH TECH COLD CALLING 3462 - 0001

3462

Cactus Taqueria
5642 College Ave
(510) 658-6180

#582

Host: Ofelia
#582
05/11/2013
8:25 PM
1028

ENCH P/Verde 7.1
Green Mole
Refried Beans
DRKS Strawberry 1.5

Subtotal 9.25
Tax 0.83

For Here Total 10.08

AMEX 10.08
Auth:501081

\$2.00 tip

\$12.08


Thanks!!!

Please come again!!!
www.cactustaqueria.com

--- Check Closed ---

3462

RIDE RECEIPT
- DESOTO CAB -
CAB # 0499
D-ID # A****067
TRIP # 36869
DATE 05/11/13
RATE USED: 1
PASSENGERS: 1
START END MILES
00:50 01:10 14.8
FARE: \$ 44.20
EXTRA: \$ 0.00
TOLLS: \$ 5.00
TIP: \$ 12.30
TOTAL: \$ 61.50

CARD #: 
AP #: 587150
CC CARD RECEIPT

- DESOTO CAB -

Le MERIDIEN

SAN FRANCISCO

STARWOOD
PREFERRED
QUESTFOUR POINTS
BY SHERRATON

SHERATON

LOFT

W
HOTELS

LE MERIDIEN

LUXURY COLLECTION

WESTIN

ST. REGIS

CREDIT CARD AUTHORIZATION FORM

FR: Marv Baldwin To: Grace
 Company: Lieff Cabraser Heimann & Bernstein Co: Le Meridien Sale Dept.
 FAX: 415-956-1008 FX: (415) 296-2919
 PHONE: 415-956-1000 Ext. 2214 PH: (415) 296-2900

GROUP NAME/EVENT Name of Guest: Kevin Hallock
 DATE OF EVENT Check In: 06/04/13 - Check Out: 06/08/13

We will be paying for: (All Charges (guestroom, tax and incidentals))
 (Please circle all that apply)

(Room and Tax only (incidentals on own))

(Meeting Room / Audiovisual / Food & Beverage)

(Bill my guestroom folio for all meeting room charges
 Guarantee Meeting Room)

A Legible copy of the front and back of the credit card is required

Please charge all balances to my (company/ personal) Credit Card:

AMEX X MC VISA DINERS CARD

Name as appears on Credit Card: Brendan P. Glackin

Expiration Date:

Credit Card #:

Authorized Signature

Brendan P. Glackin

Print Name

Partner

Title of Signer

05/29/2013

Date

By signing the present, I give Le Meridien San Francisco express to authorization to charge my credit card for all charges incurred on my account as to obtain any necessary pre authorization for any estimated charges on the mentioned account. Furthermore, I authorize Le Meridien San Francisco to verify the aforementioned statement and agreed to hold the Le Meridien San Francisco harmless of all disputes with the credit card company issuing the aforementioned card. The authorization shall survive at all times.

ATTORNEY SIGNATURE:

Brenda L.

DATE: 11/27/2013

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access
OC = Misc Charges

RECEIVED
DEC 02 2013
ACCOUNTING

3462

From: JetBlue Reservations <reservations@jetblue.com>
Sent: Saturday, September 07, 2013 7:39 AM
To: Glackin, Brendan P.
Subject: Itinerary for your upcoming trip

jetBlue

Scan this barcode to
 check in at any JetBlue
 check in kiosk.



Home

Flight Status

Change/Cancel

Seats

Baggage info

You're all set!

Thanks for choosing JetBlue. Please review this booking confirmation carefully as it includes some important and helpful information about your trip. Although you don't need this document to check in, we recommend that you print it out for your reference.

MAKE YOUR TRAVEL EASIER.

[Sign up](#) for flight alerts to get updates on all your flights.



Your confirmation number is NRLCEL.

EVEN MORE

Congratulations

You have purchased an Even More Space seat which means you'll have extra legroom to stretch in and you'll get to board early, plus have early access to overhead bins. In select cities, your purchase includes Even More Speed so you can also get to your gate faster with expedited security. Enjoy! [More info](#)

Your itinerary

Date	Departs/ Arrives	Route	Flight/ Operated by	Travelers	Frequent Flyer ¹	Seats ²	Terminal
Mon, Sep 09	1:16 p.m. 2:39 p.m.	BALTIMORE WASHNTN, MD to BOSTON, MA	126 	Brendan Patrick Glackin	N/A	12A *	
Mon, Sep 09	7:30 p.m. 9:01 p.m.	BOSTON, MA to BALTIMORE WASHNTN, MD	1427 	Brendan Patrick Glackin	N/A	13A *	C

* Even More Space seat

¹ To provide a frequent flyer number please call 1-800-JETBLUE (538-2583).

² Seats requests on other airlines are not guaranteed until confirmed by the operating carrier.

Your ticket(s) is/are:

Brendan Patrick Glackin: [REDACTED]

Even More™ Extras

EVEN MORE options	Route	Flight	Travelers
Even More™ Speed	BALTIMORE WASHNTN, MD to BOSTON, MA	126	Brendan Patrick Glackin
	BOSTON, MA to BALTIMORE WASHNTN, MD	1427	Brendan Patrick Glackin

Payment

For a detailed receipt, select a customer: Brendan Patrick Glackin

Please click here for details regarding change and cancel policies.

Insurance confirmation

For Allianz Global Assistance flight insurance inquiries, please call 1-800-284-8300.



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hotels

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- No Change or Cancel fee³
- No phone booking fee
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Click here or call 800-544-3581 to book your hotel now.



Find great car rentals from Hertz, Enterprise, Dollar, Avis and more right here – no need to go website hopping.

LimoRes



Ride in style with private car service to/from the airport from our new partner, LimoRes. It's a lot less than you think - rates start at just \$49⁴. Book online now.

9/23/2013

Brendan P. Glackin

8/1/2013

ATTORNEY SIGNATURE: Brendan A. DATE: 9/27/2013

DATE: 9/27/2013

HIGH TECH COLD CALLING 3462 - 0001

3462

BOOK PASSAGE

We put the world in your hands

239370 Reg & ID 64 5:38 pm 07/01/13
DUPLICATE RECEIPT

S SIGNAL & THE NOIS 1 @ 27.95 27.95
 S 9781594204111
 SUBTOTAL 27.95
 SALES TAX - 8.75% 2.45
 TOTAL 30.40
 AMERICAN EXPRESS PAYMENT 30.40
 Account# XXXXXXXXXX
 Authorization# 506490 Clerk 64

I agree to pay the above total amount
 according to the card issuer agreement.

Book -

Receipt
 Only
 ble

Purchased
 book cited
 in Morphy's
 Report

Yellow Card Svcs

3462

San Francisco

415-839-4688

Customer

Start Time

07/11/13 12:42

End Time

7/11/13 1:57

Vehicle: 0920

Driver: 1898

Trx: 947916

Card: AMEX

APrv: 586414

Fare: \$32.85

Tip: \$9.35

Total: \$42.00

Taxi home
 Thursday

3462

SF Elite

Trans Services

San Francisco

415-481-8980

Merchant

Start Time

07/12/13 20:25

End Time

7/12/13 20:49

Vehicle: 0920

Driver: 1898

Trx: 947916

Card: AMEX

APrv: 520690

Fare: \$45.85

Tip: \$14.15

Total: \$60.00

Taxi home
 Friday

DATE OF STATEMENT: 12/1/2013

ATTORNEY SIGNATURE:

DATE: 1/6/2014

1147302.1



Casto Travel
2560 North First Street, Suite 150
San Jose, CA 95131
Phone: (408) 984-7000 Fax: (408) 984-7007

Wednesday, 6 NOV 2013 07:40 PM EST

Passengers: ALAN PATRICK MANNING (3462 0001)

Agency Record Locator: RHROUW

To view your itinerary online at TripCase or to update your calendar click [here](#)

If interested in travel insurance, click [here](#) for a quote from Travel Guard.

U.S. & Canada 24-hour emergency service: 1.866.222.1263

International 24-hour emergency service (call collect): 1.408.553.4766

AIR Tuesday, 12 NOV 2013

British Airways

From: (LHR) London/Heathrow, England, UK

To: (SFO) San Francisco CA, USA

Stops: nonstop

Seats: 18K

Equipment: Boeing 747 Jet

DEPARTS LHR TERMINAL 5 - **ARRIVES** SFO INTERNATIONAL TERMINAL

WINDOW SEAT CONFIRMED

British Airways Confirmation number is YNVFS4

Flight Number: 0285

Depart: 10:50 AM

Arrive: 01:45 PM

Duration: 10 hour(s) 55 minute(s)

Status: CONFIRMED

MEAL: MEALS

Class: R-Business

Miles: 5362

AIR Friday, 15 NOV 2013

British Airways

From: (SFO) San Francisco CA, USA

To: (LHR) London/Heathrow, England, UK

Stops: nonstop

Seats: 19D

Equipment: Boeing 747 Jet

DEPARTS SFO INTERNATIONAL TERMINAL - **ARRIVES** LHR TERMINAL 5

aisle SEAT CONFIRMED

WINDOW SEAT NOT AVAILABLE.

British Airways Confirmation number is YNVFS4

Flight Number: 0286

Depart: 07:45 PM

Arrive: 02:00 PM 16 NOV

Duration: 10 hour(s) 15 minute(s)

Status: CONFIRMED

MEAL: MEALS

Class: D-Business

Miles: 5362

OTHER Wednesday, 14 MAY 2014

THANK YOU FOR CHOOSING CASTO TRAVEL

A VALID PASSPORT IS RQRD FOR INTL TRAVEL. SOME COUNTRIES
REQUIRED UP TO 6MOS REMAINING VALIDITY AND/OR A VALID VISA
SOME COUNTRIES REQUIRE ADDITIONAL TAX PAYMENT TO BE
COLLECTED AT DEPARTURE EITHER IN USD OR LOCAL CURRENCY

**** AIRLINE RULES AND RESTRICTIONS ****

CHANGES CAN BE MADE BEFORE DEPARTURE FOR A FEE OF 200.00GBP

****PLUS APPLICABLE FARE DIFFERENCE****

CHANGES CAN BE MADE AFTER DEPARTURE FOR A FEE OF 200.00GBP

****PLUS APPLICABLE FARE DIFFERENCE**

TICKET IS REFUNDABLE IS CANCELED PRIOR TO DEPARTURE

HOWEVER NONREFUNDABLE IF CANCELED AFTER TRAVEL COMMENCES

Ticket/Invoice Information

Passenger Name: ALAN PATRICK MANNING
Ticket Number: BA7318152852 Electronic Tkt: Yes
Base: 8421.00
Tax: 909.60
Total: 9330.60
Charged to: AX*****[REDACTED]

Passenger Name: ALAN PATRICK MANNING
Service fee: 0596151156
Total: 40.00
Charged to: AX*****[REDACTED]

Total Tickets: 9330.60
Total fees: 40.00
Total Amount: 9370.60

To view the Airlines responsibilities, please [review this form on our website](#).

To view the current baggage fees, please [review this form on our website](#).

Thank you for contacting Casto. We are available 24 hours a day, 7 days a week.
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From outside the USA call collect at 408-553-4766.
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If it is not correct please contact Casto.
Casto is not responsible for any discrepancies not reported within 24 hours from ticket issue date.

Due to airport security please check in at least 1 hour prior to departure (2 hours for International flights).
A valid government issued photo ID will be required.

For any documentation needs, please contact our Visa / Passport Department at:
Phone: 408-553-4735 or email: Passport@casto.com

Casto Travel, Inc. acts as agent for the disclosed principals named in the itinerary. We are not responsible for the negligent acts or omissions. By accepting the coupons and tickets and utilizing the services you agree that neither the issuing company, nor any of its affiliated or subsidiary companies, shall be responsible for the failure of the above disclosed principals to provide services. CST 1008439-10

HIGH TECH COLD CALLING 3462 - 0001

3462

LE MERIDIEN SAN FRANCISCO
PARK GRILL
CHECK: 1135
TABLE: 5/1
SERVER: 274 KARIM
DATE: NOV13'13 1:12PM
CARD TYPE: American Express
ACCT #: XXXXXXXXXXXX
EXP DATE: XX/XX
AUTH CODE: 545427
BRENDAN P GLACKIN

SUBTOTAL: 108.14

GRATUITY: _____

TOTAL: 120.14

GUEST SIGNATURE _____

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT
* YELLOW IS CUSTOMER COPY *

3462
Receipt

447802111419252013
SF- ERM -1819
350 Sansome/EDW Garage
275 Battery Street
San Francisco, CA
Tel: (415)781-7146

Feed/Computer Number: : 2
Entry Time: 11/14/2013 7:26 AM
Exit Time: 11/14/2013 7:25 PM
Duration: 11h 58m
Acc: Adonis
Tran: 4678
Ticket Number: 156239

Regular Hourly \$ 32.00

Total: \$ 32.00

American Express \$ 32.00

Last 4 Digits: [REDACTED]

Tax 1 \$ 6.40

Operated by:
CityPark
325 Fifth Street
San Francisco, CA 94107
Tel: (415)495-3909

HIGH TECH COLD CALLING 3462 - 0001

3462

602 COMMERCIAL ST
SAN FRANCISCO CA 94111
415-398-2838

TERMINAL ID.: 088600
MERCHANT #: 8838811084202

AMEX
***** [REDACTED] SWIPED
SALE
BATCH: 000283 INU: 000045
Nov 17, 13 16:42
RRN: 02090041 AUTH: 584374
TRACE #: 001898874650670

AP

BASE \$83.58

TIP \$.....

TOTAL \$ 99.58

BRENDAN P GLACKIN

Depo Prep
Ed Leamer 3
Phil Johnson

AMERICAN EXPRESS STATEMENT RECONCILIATION

TODAY'S DATE: 12/3/2013

CARD HOLDER: Brendan P. Glackin

CREDIT CARD NUMBER [REDACTED]

DATE OF STATEMENT: 11/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
[REDACTED]					
10/22/2013	Amtrak	BPG 10/21 San Jose-Oakland (Return from Hearing)	T	3462-0001	17.00
10/22/2013	Amtrak Café	BPG 10/21 Meal on train San Jose-Oakland	M	3462-0001	2.50
STATEMENT TOTAL					[REDACTED]

ATTORNEY SIGNATURE: Brock


DATE: 12/6/2013

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access
OC = Misc Charges

STATEMENT RECONCILIATION

CARD HOLDER: Kelly M. Dermody
CREDIT CARD NUMBER XXXX-XXXX-XXXX-XXXX
DATE OF STATEMENT: 2/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
1/7/2013	Perbacco	Lunch w/Hallock, Leebove, BPG, DMH2, ABS	M	3462-1	141.63
STATEMENT TOTAL					

ATTORNEY SIGNATURE: 

DATE: 3/19/13

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access
OC = Misc Charges

0-102-1
SF
1/7/13

3462
Lunch of Hallock,
Leebore, BPG, DMH2,
ABS

Perbacco
230 California St.
San Francisco, CA 94111

Server: Kerri
01:18 PM
Table 121/1

DOB: 01/07/2013
01/07/2013
3/30010

SALE

AMEX 3145738
Card #XXXXXXXXXX
Magnetic card present: DERMODY KM
Card Entry Method: S

Approval: 584238

Amount: \$ 119.63

+ Tip: _____

= Total: _____

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

THANK YOU!

>> Customer Copy <<

Kelly M. Dermody

XXXX-XXXX

9/1/2013

STATEMENT TOTAL

DATE:

OC = Misc Charges

3462-1
8/8/13

~~8~~ 3462 ~~Page 1~~
Holl.ck, BPG, DMH2,
ERIDIEN SAN FRANCISCO LJC
BAR 333
7414
92 / 1
524 BEN
AUG08
Americ
XXXXXX
XX
868

128.96

154.96

SIGNATURE

order to pay at total
according to card holder
agreement
Is Customer Copy *

STATEMENT RECONCILIATION

TODAY'S DATE: 2/7/2013
 CARD HOLDER: Dean M. Harvey
 CREDIT CARD NUMBER: [REDACTED]
 DATE OF STATEMENT: 1/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
12/2/2012	Subway	12/1 DMH2 Meal - Weekend Work	M	3462-0001	5.00
12/3/2012	Subway	12/2 DMH2 Meal - Weekend Work	M	3462-0001	6.50
12/3/2012	VTS / Desota Cab	12/2 DMH2 Taxi to work - Weekend Work	T	3462-0001	15.95
12/3/2012	Yellow Card Services	12/2 DMH2 Taxi home - Weekend Work	T	3462-0001	15.40
12/5/2012	SF Quick Cab	12/5 DMH2 Taxi home - Worked Late	T	3462-0001	15.00
12/8/2012	San Francisco Taxi Cab	12/8 DMH2 Taxi to work - Weekend Work	T	3462-0001	15.00
12/9/2012	Yellow Card Services	12/8 DMH2 Taxi home - Weekend Work	T	3462-0001	12.00
12/10/2012	SFR Taxi Med	12/10 DMH2 Taxi home - Worked Late	T	3462-0001	14.75
12/11/2012	Oasis Grill	12/9 DMH2 Meal - Weekend Work	M	3462-0001	36.04
12/11/2012	Yellow Cab Corp	12/11 DMH2 Taxi home - Worked Late	T	3462-0001	14.00
STATEMENT TOTAL					149.64

ATTORNEY SIGNATURE: 

DATE: 2/7/13

CODES: A = Air/Train Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access
 OC = Misc Charges

TRAVEL

800681#205380

PD 68055-00-173

3462-0001

T \$102.10

M \$47.54

INVOICE

CHECK

DMH20113

4/15/2013

CARD HOLDER:

Dean M. Harvey

CREDIT CARD NUMBER

DATE OF STATEMENT:

3/3/2013

Date	Vendor	Description of Charge	Code	Case	Amount
2/2/2013	Yellow Card Services	DMH2 2/1 Taxi home - Worked late	T	3462-0001	16.10
2/4/2013	Munir Shaikh Taxi	DMH2 2/5 Taxi home - Worked late	T	3462-0001	15.00
2/11/2013	Arrow Cab	DMH2 2/10 Taxi home - Weekend work	T	3462-0001	16.00
2/19/2013	The Irish Times	DMH2 2/18 Meal - Holiday work	M	3462-0001	16.51
2/23/2013	Books Inc	DMH2 2/22 Purchaed "The War For Talent"	OC	3462-0001	38.06
2/27/2013	23 City Park	DMH2 2/26 Parking at office before hearing	P	3462-0001	32.00
2/28/2013	23 City Park	DMH2 2/27 Parking at office before depo	P	3462-0001	6.00
2/28/2013	23 City Park	DMH2 2/27 Parking at office after depo	P	3462-0001	6.00
3/1/2013	SFR Raxi Med	DMH2 3/1 Taxi home - Worked late	T	3462-0001	12.30
<p>8008/A 201510 PD 68055-00 - 1713 INVOICE DMH20313AMEX CHECK DMH20313A</p> <p>TRAVEL</p> <p>3462-0001 M \$16.51 P \$44.00 T \$59.40</p> <p>BS</p> <p>3462-0001 \$38.06</p>					
STATEMENT TOTAL					157.97

ATTORNEY SIGNATURE: 

DATE: 4/18/13

CODES: A = Air/Train Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access
 OC = Misc Charges

GRAND HYATT

Hotel for expert

Kevin Hallock

from 8/7/13 to 8/9/13.

Grand Hyatt San Francisco
 345 Stockton Street
 San Francisco, CA 94108
 TEL: 415.398.1234
 FAX: 415.391.1780
grandsanfrancisco.hyatt.com

INFORMATION INVOICE

Guest Hallock, Kevin

Payee Dean Harvey
 275 Battery St
 29th floor
 San Pablo CA 94806
 United States

Room No. 2908
 Arrival 08-07-13
 Departure 08-09-13
 Page No. 1 of 1

Confirmation No. 2683361901

Folio Window 2

Group Name

Folio No. 535243

Date	Description	Charges	Credits
08-07-13	Guest Room	399.00	
08-07-13	Occupancy Tax	55.86	
08-07-13	Tourism Assessment	5.99	
08-07-13	CA Assessment	0.13	
08-07-13	Moscone District Assessment 0.5%	2.00	
08-08-13	Guest Room	399.00	
08-08-13	Occupancy Tax	55.86	
08-08-13	Tourism Assessment	5.99	
08-08-13	CA Assessment	0.13	
08-08-13	Moscone District Assessment 0.5%	2.00	
08-09-13	American Express		925.96
Total		925.96	925.96

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!**Hyatt Gold Passport Summary**

No Membership to be credited

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Please remit payment to: Grand Hyatt San Francisco
 PO Box 842120
 Dallas, TX 75284
 For inquiries concerning your bill please call 888-588-4384 or e-mail NA.CustomerService@Hyatt.com

We welcome your feedback and look forward to the opportunity to see you again at the Grand Hyatt San Francisco.

TODAY'S DATE:

5/10/2013

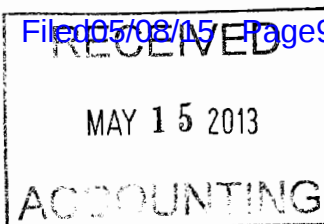
CARD HOLDER:

Dean M. Harvey


CREDIT CARD NUMBER

DATE OF STATEMENT:

4/2/2013



Date	Vendor	Description of Charge	Code	Case	Amount
3/11/2013	SF Town Taxi	DMH2 3/10 Taxi home - Weekend work	T	3462-0001	16.00
3/13/2013	Amazon.com	DMH2 3/13 Purchased book for case	OC	3462-0001	39.24
3/14/2013	VTs / Desota Cab	DMH2 3/13 Taxi home - Working late	T	3462-0001	13.75
3/15/2013	Yellow Card Services	DMH2 3/14 Taxi home - Working late	T	3462-0001	16.10
3/20/2013	Union 76 Station	DMH2 3/19 Gas - Drove vehicle to/from Google for depo	T	3462-0001	56.81
3/21/2013	Metro Cab	DMH2 3/20 Taxi to depositions	T	3462-0001	17.00
3/29/2013	Virgin America	DMH2 4/1 Roundtrip SFO-SAN (Robert DiMartini Depo)	A	3462-0001	401.80
4/1/2013	Subway	DMH2 3/31 Meal - Weekend Work	M	3462-0001	5.00
4/1/2013	SF Cab	DMH2 3/31 Taxi home - Weekend Work	T	3462-0001	14.30
4/1/2013	Abdelrahmane Taxi	DMH2 4/1 Taxi home from SFO	T	3462-0001	58.60
4/1/2013	Haddis Taxi San Diego	DMH2 4/1 Taxi in San Diego (Robert DiMartini Depo)	T	3462-0001	16.90
4/1/2013	Saed Faizy Taxi San Diego	DMH2 4/1 Taxi from SAN Airport to deposition	T	3462-0001	73.60
4/1/2013	Saed Faizy Taxi San Diego	DMH2 4/1 Taxi back to SAN Airport	T	3462-0001	70.30
4/2/2013	JetBlue Airways	DMH2 Seat Upgrade 4/4 SFO-JFK	A	3462-0001	65.00
4/2/2013	JetBlue Airways	DMH2 4/4 Roundtrip SFO-JFK (Paul Schreiber Depo)	A	3462-0001	871.80
4/2/2013	Come On In Café	DMH2 4/1 Meal in San Diego (Robert DeMartini Depo)	M	3462-0001	8.10
4/2/2013	Katsu Downtown	DMH2 4/1 Meal in San Diego (Robert DeMartini Depo)	M	3462-0001	44.80
4/2/2013	The Plant	DMH2 4/1 Breakfast at SFO Airport	M	3462-0001	6.06
4/2/2013	GoGoAir	DMH2 4/1 In-Flight Internet Access	OC	3462-0001	14.95
STATEMENT TOTAL					

ATTORNEY SIGNATURE: 

DATE: 5/14/13

CODES: A = Air/Train Fares and Fees

H = Hotel

M = Meals

T = Transportation (Tolls, Taxi, etc)

P = Parking

W = Internet Access

OC = Misc Charges

HIGH TECH COLD CALLING 3462 - 0001

3462

SALE RECEIPT
Store #25578 tkc 03/31/13 19:51:52
Trans# 89 Clerk 30 Rico
Dwr1 TRDT 033113 Reg-ID REG-MAIN
Receipt # 0000113266
Sales Tx 0 Tax B 0.00
Tax C 0.00 Tax D 0.00
Tax E 0.00 Tax F 0.00
**TOTAL 5.00
AMT TEND 5.00 CHANGE DUE 0.00
CHANGE DUE\$ 0.00
Approval No: 563187
Reference No: 309102460828
Acquired: Swipe
Account No: *****
Card Issuer: Amex
Amount: \$5.00

Take our 1-minute Survey at
www.tellsusbyway.com and receive a free
cookie. Keep your receipt and write
your unique coupon code

3462

COME ON IN CAFE
12265 EL CAMINO REAL ST
SAN DIEGO, CA 92130
TERMINAL ID: 003934528
MERCHANT #: 2041436403
AMEX

SALE
BAT: 000011 INVOICE: 011304
DATE: APR 01 2 TIME: 12:15
SQ: 012 AUTH NO: 566376
MOSE/SERVICES \$8.10
TIP
TOTAL

Thank you for your business!

CUSTOMER COPY

KHISO DOWNTOWN
895 4TH AVENUE
SAN DIEGO CA 92101
619-696-8810

TERMINAL ID: 75201169
MERCHANT #: 797900662098

AMEX

SALE
BATCH: 000090 INU: 000001
APR 01 13 17:38
RRN: 309200601331 AUTH: 564513
TRAN SEQ #: 059162

APPROVAL 564513

BASE \$37.80

TIP \$ 7.00

TOTAL \$

ON HARVEY

3462

CUSTOMER COPY

3462

Plant Store
San Francisco
International Airport

9914 gabriela

Chk 1216 Apr01'13 08:25A Gst 0

Plant Store
1 Fruit Cup 5.50
XXXXXXXXXX
Amex 6.06
Subtotal 5.50
Tax 0.50
1% ee srchg 0.06
Payment 6.06

If we did or did not exceed your
expectations, we would like to
hear from you. Please call
300-426-5971 x1021 or email
wecare@mindspring.com

ORDER # 1216



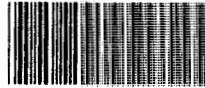
You should receive your itinerary by email shortly, but you should print this out just in case.

Congratulations, you're officially a TrueBlue member! Your TrueBlue number is: 3157743803. An email confirmation will be sent to you shortly. To manage the flight you just booked and any future flights, simply log in to your TrueBlue account.

Confirmation #FSEAOV

Status: **Confirmed**

Book Date: **Monday, April 1 2013**



Scan this barcode to
check in at any
JetBlue check-in
kiosk.

*Deposition of
Paul Schreiber.*

Your itinerary

Travelers

Travelers on this flight: Dean Michael Harvey

Primary contact: Dean Michael Harvey, 275 Battery Street 29th Floor San Francisco, CA 941113339

Flights

Date	Departs/ Arrives	Route	Flight	Travelers	Seats
Thu Apr 04	01:20 p.m. 09:55 p.m.	San Francisco, CA (SFO) to New York City, NY (JFK)	644	Dean Michael Harvey TB# 3157743803	23A
Sat Apr 06	07:50 p.m. 11:40 p.m.	New York City, NY (JFK) to San Francisco, CA (SFO)	645	Dean Michael Harvey TB# 3157743803	2F *

* Even More™ Space

Total price

Fare	\$790.70 x 1 = \$790.70 USD
Even More™ Space:	\$65.00 USD
Taxes & Fees:	\$81.10 USD

Total: **\$936.80** USD

Form of payment

American Express

Amount paid

\$936.80 USD

Paid today:

\$936.80 USD

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Your Driver Is Here.

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2. If you find the same hotel and dates of stay at a lower rate, Hotels.com will, at its choice, either match the lower rate or cancel the reservation without a cancellation fee. See <http://hotels.jetblue.com/index.jsp?pageName=guarantee>.
3. Hotels.com does not charge a change or cancel fee; but, each property has independent penalties for changes/cancellations. See hotel details.
4. Taxes, fees and restrictions apply; see <http://limos.jetblue.com/jetblue/car-service.do>.

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All travel on JetBlue (domestic and international) is subject to JetBlue's Contract of Carriage, the terms of which are incorporated herein by reference. International travel may also be subject to JetBlue's international passenger rules tariffs on file

AMERICAN EXPRESS STATEMENT RECONCILIATION

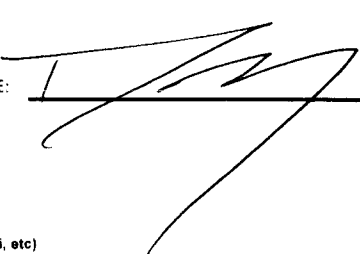
TODAY'S DATE: 3/26/2013

CARD HOLDER: Dean M. Harvey

CREDIT CARD NUMBER: [REDACTED]

DATE OF STATEMENT: 2/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
1/14/2013	SF Town Taxi	1/13 DMH2 Taxi home - Working late	T	3462-0001	14.75
1/15/2013	United Airlines	Michael Devine 1/17 Roundtrip SEA-SFO	A	3462-0001	417.80
1/15/2013	Casto Travel	Travel Agency Fee 1/17 Roundtrip SEA-SFO	A	3462-0001	40.00
1/15/2013	Louis Pofi (Taxi)	1/15 DMH2 Taxi home - Working late	T	3462-0001	15.00
1/16/2013	Oasis Grill	1/15 DMH2 Meal - Working late	M	3462-0001	13.01
1/16/2013	SFR Taxi Med	1/16 DMH2 Taxi home - Working late	T	3462-0001	14.10
1/17/2013	Panera Bread	1/16 DMH2 Meal - Working late	M	3462-0001	41.83
1/17/2013	Gurcharan Singh (Taxi)	1/18 DMH2 Taxi home - Working late	T	3462-0001	16.00
1/17/2013	23 City Park	1/16 DMH2 Office Parking (AM)	P	3462-0001	24.00
1/17/2013	23 City Park	1/16 DMH2 Office Parking (PM)	P	3462-0001	32.00
1/19/2013	Westin San Francisco Airport	Michael Devine 1/17-18 Hotel	H	3462-0001	235.22
1/27/2013	Huynh Khanh Taxi	1/27 DMH2 Taxi home - Weekend work	T	3462-0001	15.00
1/29/2013	Sushi Umi	1/28 DMH2 Working dinner w/ JCS & LJC (Split x 3) DMH2	M	3462-0001	27.69
1/29/2013	Sushi Umi	1/28 DMH2 Working dinner w/ JCS & LJC (Split x 3) DMH2	M	3462-0001	27.69
1/29/2013	Yellow Card Services	1/28 DMH2 Taxi home - Working late	T	3462-0001	14.75
1/30/2013	Yellow Card Services	1/29 DMH2 Taxi home - Working late	T	3462-0001	16.00
STATEMENT TOTAL					[REDACTED]

ATTORNEY SIGNATURE: 

DATE: 4/2/13

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access
OC = Misc Charges



Casto Travel
2560 North First Street, Suite 150
San Jose, CA 95131
Phone: (408) 984-7000 Fax: (408) 984-7007

Monday, 14 JAN 2013 08:43 PM EST

Passengers: **MICHAEL B DEVINE (3462 0001)**

Agency Record Locator: MSLBZQ

To view your itinerary online at TripCase or to update your calendar click [here](#)

If interested in travel insurance, click [here](#) for a quote from Travel Guard.

U.S. & Canada 24-hour emergency service: 1.866.222.1263

International 24-hour emergency service (call collect): 1.408.553.4766

This is your passenger ticket receipt/invoice for this trip.

Client came to SF
for hearings on
1/17/13. Hearings went
late so he had to
change his return
flight to the next
morning, 1/18/13.

AIR Thursday, 17 JAN 2013

United Airlines

From: (SEA) Seattle/Tacoma WA, USA

To: (SFO) San Francisco CA, USA

Stops: 0

Seats: 34E

Equipment: Boeing 737-900 Jet

ARRIVES SFO TERMINAL 3

MIDDLE SEAT IS CONFIRMED MONITORING FOR BETTER SEAT

United Airlines Confirmation number is L5RCB9

Check in on-line to obtain boarding pass: [United](#)

Flight Number: 1729

Depart: 07:15 AM

Arrive: 09:32 AM

Duration: 2 hour(s) 17 minute(s)

Status: CONFIRMED

Class: W-Coach/Economy

Miles: 679

760

AIR Thursday, 17 JAN 2013

United Airlines

From: (SFO) San Francisco CA, USA

To: (SEA) Seattle/Tacoma WA, USA

Stops: 0

Seats: 31F

Equipment: Boeing 737-800 Jet

DEPARTS SFO TERMINAL 3

United Airlines Confirmation number is L5RCB9

Check in on-line to obtain boarding pass: [United](#)

Flight Number: 1025

Depart: 07:30 PM

Arrive: 09:31 PM

Duration: 2 hour(s) 1 minute(s)

Status: CONFIRMED

MEAL: REFRSHMNT/COMP

Class: W-Coach/Economy

Miles: 679

760

OTHER Tuesday, 16 JUL 2013

THANK YOU FOR CHOOSING CASTO TRAVEL

**** AIRLINE RULES AND RESTRICTIONS ****

TICKETS ARE NON REFUNDABLE. ALL CHANGES

OR CANCELLATIONS MUST BE MADE PRIOR TO FLIGHT

CHANGES CAN BE MADE FOR A FEE OF 150.00USD PLUS ANY FARE DIFFERENCE

Ticket/Invoice Information

Passenger Name: MICHAELB DEVINE

Ticket Number: UA7198302474 Electronic Tkt: Yes

Base: 368.38

Tax: 49.42

Total: 417.80

Charged to: [REDACTED]

Passenger Name: MICHAEL B DEVINE

Service fee: 0585700716

Total: 40.00

Charged to: [REDACTED]

Total Tickets: 417.80

Total fees: 40.00

Total Amount: 457.80

To view the Airlines responsibilities, please [review this form on our website](#).

To view the current baggage fees, please [review this form on our website](#).

Thank you for contacting Casto. We are available 24 hours a day, 7 days a week.

For After Hours assistance call us at 1-866.222.1263.

From outside the USA call collect at 408-553-4766.

A fee may be charged for After Hours Calls.

Fares are subject to change until purchased. Once purchased you must change or cancel prior to flight departure to avoid forfeiture of ticket. Changes may result in a penalty or added cost.

Please review your itinerary within 24 hours of receipt for any discrepancies.

If it is not correct please contact Casto.

Casto is not responsible for any discrepancies not reported within 24 hours from ticket issue date.

Due to airport security please check in at least 1 hour prior to departure (2 hours for International flights).

A valid government issued photo ID will be required.

For any documentation needs, please contact our Visa / Passport Department at:

Phone: 408-553-4735 or email: Passport@casto.com

Casto Travel, Inc. acts as agent for the disclosed principals named in the itinerary. We are not responsible for the negligent acts or omissions. By accepting the coupons and tickets and utilizing the services you agree that neither the issuing company, nor any of its affiliated or subsidiary companies, shall be responsible for the failure of the above disclosed principals to provide services. CST 1008439-10

Case 5:11-cv-02509-LHK Document 1083-16 Filed 05/08/15 Page 97 of 194
Westin San Francisco Airport
One Old Bayshore Highway
Millbrae, CA 94030
6506923500 / 6508728111
<http://westin.com/sanfranciscoairport>



Devine, Michael	Page Number	1	Invoice Nbr	1000104624
Setcccr	Guest Number	1239739	Arrive Date	01-17-2013
	Folio ID	A	Depart Date	01-18-2013
	No. Of Guest	1		
	Room Number	318		
	Club Account	[REDACTED]		
	Time	01-18-2013 14:50		

Invoice			
Date	Reference	Description	
01-17-2013	RT318	Room Chrg Restricted SW	\$209.00
01-17-2013	RT318	CA Tourism Fee	\$0.14
01-17-2013	RT318	San Mateo Tour Fee	\$1.00
01-17-2013	RT318	City Occupancy Tax	\$25.08
01-18-2013	AX	american express	\$-235.22
		** Total	\$-0.00
		** Balance	\$-0.00

0.00
0.00
0.00
0.00
0.00

EXPENSE SUMMARY REPORT

Currency: USD

Date	ROOM/TAX	TELECOM	FOOD/BEV	Other	Total	Payment
01-17-2013	\$235.22	\$0.00	\$0.00	\$0.00	\$235.22	\$0.00
01-18-2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-235.22
Total	\$235.22	\$0.00	\$0.00	\$0.00	\$235.22	\$-235.22

Your SPG Account [REDACTED] earned at least 418 Starpoints. Get 10,000 more with the SPG Credit Card. spg.com/axpcard

Continued on the next page

Westin San Francisco Airport
One Old Bayshore Highway
Millbrae, CA 94030
6506923500 / 6508728111
<http://westin.com/sanfranciscoairport>



Devine, Michael	Page Number	2	Invoice Nbr	1000104624
Setcccr	Guest Number	1239739	Arrive Date	01-17-2013
	Folio ID	A	Depart Date	01-18-2013
	No. Of Guest	1		
	Room Number	318		
	Club Account	[REDACTED]		
	Time	01-18-2013 14:50		

Invoice

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

HIGH TECH COLD CALLING 3462 - 0001

3462-0001

Yellow Card Srvs

San Francisco

415-839-4600

Customer

Start Time

01/28/13 20:48

End Time

1/28/13 20:58

Veh: 0057/4278

Trn: 848871

Card: AMEX [REDACTED]

Aprv: 582346

Fare: \$12.30

Tip: \$2.45

Total: \$14.75

For Service Call

333-3333

TODAY'S DATE: 5/23/2013

CARD HOLDER: Dean M. Harvey

CREDIT CARD NUMBER:

DATE OF STATEMENT: 05/02/13

Date	Vendor	Description of Charge	Code	Case	Amount
4/4/2013	SF Green Cab	DMH2 4/2 Taxi home - Working late	T	3462-0001	16.40
4/5/2013	Café Del Mondo	DMH2 4/4 Meal @ SFO (4/6 P. Schreiber Depo)	M	3462-0001	12.39
4/5/2013	Firewood Café	DMH2 4/4 Coffee @ SFO (4/6 P. Schreiber Depo)	M	3462-0001	6.55
4/5/2013	VTS Taxi San Francisco	DMH2 4/4 Taxi from Office to SFO (4/6 P. Schreiber Depo)	T	3462-0001	58.60
4/5/2013	NYC Taxi	DMH2 4/4 Taxi from JFK to hotel (4/6 P. Schreiber Depo)	T	3462-0001	63.00
4/6/2013	Daddy O	DMH2 4/4 Dinner in NYC (4/6 P. Schreiber Depo)	M	3462-0001	27.95
4/6/2013	Westfield Hudson	DMH2 4/5 Dinner in NYC (4/6 P. Schreiber Depo)	M	3462-0001	61.17
4/7/2013	JetBlue	DMH2 4/4 Inflight Snack SFO-JFK (4/6 P. Schreiber Depo)	M	3462-0001	2.00
4/7/2013	Four Points Manhattan SoHo	DMH2 4/4-6 Hotel (4/6 P. Schreiber Depo)	H	3462-0001	690.10
4/7/2013	Pret A Manager	DMH2 4/5 Meal in NYC (4/6 P. Schreiber Depo)	M	3462-0001	5.93
4/7/2013	NYC Taxi	DMH2 4/6 Taxi to JFK (4/6 P. Schreiber Depo)	T	3462-0001	69.38
4/8/2013	OTG JFK	DMH2 4/6 Meal @ JFK (4/6 P. Schreiber Depo)	M	3462-0001	68.52
4/8/2013	VTS Taxi San Francisco	DMH2 4/7 Taxi from SFO (4/6 P. Schreiber Depo)	T	3462-0001	57.30
4/9/2013	23 City Park	DMH2 4/8 Parking at office before CMC Hearing	P	3462-0001	32.00
4/10/2013	Yellow Cab NY	DMH2 4/6 Taxi in NYC (4/6 P. Schreiber Depo)	T	3462-0001	17.90
[REDACTED]					
[REDACTED]					
[REDACTED]					
[REDACTED]					
4/29/2013	TACA International Airlines	REFUND - 6/29/12 Airline ticket - S. Hariharan	A	3462-0001	(413.33)
4/30/2013	VTS Taxi San Francisco	DMH2 4/28 Taxi home - Weekend Work	T	3462-0001	13.20
5/1/2013	Yellow Card Services	DMH2 4/29 Taxi home - Working late	T	3462-0001	14.30
[REDACTED]					
STATEMENT TOTAL					[REDACTED]

ATTORNEY SIGNATURE:



DATE:

5/28/13

CODES: A = Air/Train Fares and Fees

H = Hotel

M = Meals

T = Transportation (Tolls, Taxi, etc)

P = Parking

W = Internet Access

OC = Misc Charges

HIGH TECH COLD CALLING 3462 - 0001**3462**

RIDE RECEIPT
SF GREEN CAB LLC
CAB # 1243
D-ID # B****244
TRIP # 15433
DATE 04/02/13
RATE USED: 1
PASSENGERS: 1
START END MILE
20:51 21:
FARE: \$
EXTRA:
TOLLS:
TIP: \$
TOTAL: +

CARD #:
AP #: 597
CC CARD RECEIPT

2940 16 ST N.313
-SAN FRANCISCO-
CALIFORNIA 94103
(415)-326-4733

3462

Il Fornaio
Caffe Del Mondo
SFIA
SAN FRANCISCO, CA 94134

T1130

Host: Maria 04/04/2013
T1130 12:12 PM
REPRINT# 1 10131
Small Water 2.75
Greens /w' ten 8.50

Subtotal 11.25
Tax 1.02

EE Employee Benefit 0.12
Order Total 12.39

Amex #XXXXXXXXXX 12.39

3462

San Francisco Intl
Airport
San Francisco, CA 94128
(650) 821-0608
SFC CAFE TERM A GATE A-12
Date: Apr04'13 12:39PM
Card Type: AMEX
Acct #: XXXXXXXXXXXX
Trans Key: C1C007712333108
Exp Date: XX/XX
Auth Code: 523185
Check: 7504
Server: 256 Matthew

Subtotal: 6.55

GR

TO

SIGNATURE

I agree to pay above total
according to my card issuer

DATE: 04/04/13

TIME: 12:39 PM

3462

RIDE RECEIPT
- DESOTO CAB -
CAB # 416
D-ID # B****400
TRIP # 5011
DATE 04/03/13
RATE USED: 1
PASSENGERS: 1
START END MILES
21:19 21:28 2.7
FARE: 11.20
EXTR: 0.00
TOLLS: 0.00
TIP: \$ 2.00
TOTAL: \$ 13.20

CARD #:
AP #: 502266
CC CARD RECEIPT

SIGNATURE

- DESOTO CAB -
- SAN FRANCISCO

3462

--ORIGINAL--

checker smt
712-361-5555
MED# 0146
DRIVER: 466513
CUSTOMER COPY
04/04/13 TR 1081
START END MILES
11:00 132.932
JFK Fare
RATE 21: 52.00
EXTRA: \$ 0.00
SURCH: \$ 0.00
STSRCH: \$ 0.50
TIP: \$ 10.50
TOTAL: \$ 63.00

CARD TYPE: AMEX
XXXXXXXXXX
AUTH:507152

HIGH TECH COLD CALLING 3462 - 0001

3462

Daddy - 0
44 Bedford Street
New York, NY
212 . 414 . 8884

Server: Bar PM DOB: 04/04/2013
12:25 AM 04/05/2013
B4/1 1/10300

SALE

AMEX 1048620
Card #XXXXXXXXXX
Magnetic card present: HARVEY DM
Card Entry Method: S

Approval: 505511

Amount: \$ 23.95
+ CC Tip: 4.00
= Total: _____

I agree to pay the above
total amount according to the
card issuer's agreement.

X _____

THANK YOU FOR
JOINING US
VISIT US AT:
www.daddyonyc.com

CUSTOMERS COPY

3462

Westville Hudson
333 Hudson st
New York, NY 10012
(212) 776-1404

Server: Gabriel Station: 14

Order #: 51759 Delivery
Tel: 417-0060 dean
Hudson st; 8th floor New York

>> SETTLED <<

1 Herb Trout	21.00
2 Market Side	12.00
1 Salmon Plate	14.00
=====	0.00
Delivery Charge	0.00

SUB TOTAL: 47.00
Tax 1: 4.17

TOTAL: \$51.17

American Express Tendered: 51.17

EDC Tran ID: 9002/5/62

CHANGE:

TIP: 10.00

\$61.17 0.00

>> Ticket #: 303 <<

Four Points Manhattan SoHo Village
 66 Charlton Street
 New York, NY 10014
 212-229-9988
<http://www.fourpoints.com/sohovillage>

FOUR
 POINTS
 BY SHERATON

Mr. Harvey, Dean	Page Number	1	Invoice Nbr	122631
275 Battery Street	Guest Number	188599	Arrive Date	04-04-2013
29th Floor	Folio ID	A	Depart Date	04-06-2013
San Francisco, CA 94111	No. Of Guest	1		
	Room Number	208		
	Time	04-06-2013 08:40		

Duplicate Invoice

Date	Reference	Description	Charges	Credits
04-04-2013	RT208	Room Charge	\$275.00	
04-04-2013	RT208	State Tax	\$24.41	
04-04-2013	RT208	City/Local Tax	\$16.16	
04-04-2013	RT208	Occupancy/Tourism	\$3.50	
04-05-2013	4242	In Room Dining	\$22.14	
04-05-2013	4268	In Room Dining	\$29.82	
04-05-2013	RT208	Room Charge	\$275.00	
04-05-2013	RT208	State Tax	\$24.41	
04-05-2013	RT208	City/Local Tax	\$16.16	
04-05-2013	RT208	Occupancy/Tourism	\$3.50	
04-06-2013	AX	American Express		\$-690.10
		** Total	\$690.10	\$-690.10
		** Balance	\$-0.00	

0.00
 0.00
 0.00
 0.00
 0.00

Continued on the next page

HIGH TECH COLD CALLING 3462 - 0001**3462**

Pret A Manger
350 Hudson St
New York
10014

4/6/2013 8:41:10 AM 04124000003
Eddie A
POS : 6 - Till 6

1	POSH FRUIT SALAD CUP	3.69 *
1	12OZ FILTER BLEND	1.75 *
SUBTOTAL		5.44
TAX		0.49
TOTAL DUE		5.93
AMEX		5.93

Free
Wifi
Wifi Password = toastie

CLOSED 4/6/2013 8:41:39

3462

--COPY--
MED# 1F17
DRIVER: 440947
MERCHANT COPY
04/06/13
START
05:12 05
JFK FARE
RATE 2:\$
EXTRA: \$ 0.00
SURCH: \$ 0.00
TRIBB :\$ 5.33
STSRCH:\$ 0.50
TIP: \$ 11.55
TOTAL: \$ 69.38
CARD TYPE: AMEX
XXXXXXXXXX
AUTH:543089

X
THANKS
DIAL 3-1

3467

CHECK: 1302
TABLE: 513/1
SERVER: 2219 Sugiwijono
DATE: APR06'13 6:46PM
CARD TYPE: American Express
ACCT #: XXXXXXXXXXXX
EXP DATE: XX/XX
AUTH CODE: 589081
DM HARVEY

SUBTOTAL: 58.52

Tip 10.00

Total 68.52

X
SIGNATURE
THANK YOU
SIGNED COPY - MERCHANT
SECOND COPY - CUSTOMER

3462

RIDE RECEIPT
AMERICAN
CAR # 1300
D ID # 8****802
TRIP # 21040
DATE 04/07
RATE USED:
PASSENGERS: 1
START END MILES
02:38 02:58 15.0
FARE: \$ 45.30
EXTRA: \$ 2.00
TOLLS: \$ 0.00
TIP: \$ 10.00
TOTAL: \$ 57.30

CARD #:
AP #: 582448
CC CARD RECEIPT

-THANK YOU FOR -


TODAY'S DATE: 9/3/2013

CARD HOLDER: Dean M. Harvey

CREDIT CARD NUMBER

DATE OF STATEMENT: 7/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
6/6/2013	Osha Thai Restaurant	DMH2 6/05 Meal with Kevin Hallock	M	3462-0001	34.80
6/6/2013	Yellow Card Services	DMH2 6/05 Taxi home - Working late	T	3462-0001	14.75
6/7/2013	Oasis Grill	DMH2 6/06 Dinner - Working late	M	3462-0001	13.01
6/7/2013	InstantCab Ride	DMH2 6/06 Taxi home - Working late	T	3462-0001	15.42
6/17/2013	Pay by Phone (Parking)	DMH2 6/16 Parking - Weekend Work	P	3462-0001	7.16
6/17/2013	Gotts Roadside	DMH2 6/16 Dinner - Weekend Work	M	3462-0001	26.83
STATEMENT TOTAL					

ATTORNEY SIGNATURE: 

DATE: 9/3/13

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access
OC = Misc Charges

HIGH TECH COLD CALLING 3462 - 0001

3462

1800 1410 Drive

San Francisco

415 781 0313

March 13

Start Time

16:57:21

End Time

6/6/13 11:58

Ident: 0673/4535

Card: 3600206

Card: AMEX

Appt: 528018

Fare: \$12.30

Tip: \$2.45

Total: \$14.75

San Francisco CA 94111

3462

OASIS GRILL

91 DRUMM ST

SAN FRANCISCO CA 94111

415-781-0313

Terminal ID: 008796

0001

6/6/13

6:26 PM

AMERICAN EXPRESS

ACCT # *****

CREDIT SALE

UID: 315732954313

REF #: 5209

BATCH #: 000

TH #: 504990

AMOUNT

\$13.01

TIP

\$

TOTAL

\$

APPROVED

CUSTOMER COPY

CARD HOLDER: Dean M. Harvey

CREDIT CARD NUMBER

DATE OF STATEMENT: 6/1/2013

ATTORNEY SIGNATURE:

DATE:

7/30/13

CODES: A = Air/Train Fares and Fees

H = Hotel

M = Meals

T = Transportation (Tolls, Taxi, etc)

P = Parking

W = Internet Access

OC = Misc Charges

HIGH TECH COLD CALLING 3462 - 0001

3462 - 0001

Gott's Roadside
One Ferry Building #6
San Francisco, CA
415-113-123

DEAN 54

Host: Aaron
DEAN 154

05/15/2013
6:11 PM
10/7

Order Type: To Go

Tacos	7.99
Burger	99
Small Potato Fries	

Subtotal 82.85

Go Total

Amount \$35.85

RECONCILIATION

11/25/2013

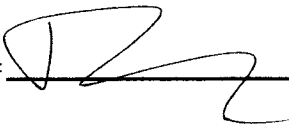
Dean M. Harvey

CREDIT CARD NUMBER

DATE OF STATEMENT:

10/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
[REDACTED]					
9/18/2013	Subway	DMH2 9/18 Dinner - Working late (Prelim. Approval)	M	3462-0001	5.00
9/18/2013	Arrow Checker Cab	DMH2 9/18 Taxi homw - Working late (Prelim. Approval)	T	3462-0001	15.00
9/20/2013	Oasis Grill	DMH2 9/19 Dinner - Working late (Prelim. Approval)	M	3462-0001	9.21
9/20/2013	SFR Taxi	DMH2 9/20 Taxi home - Working late (Prelim. Approval)	T	3462-0001	15.40
9/21/2013	Oasis Grill	DMH2 9/20 Dinner - Working late (Prelim. Approval)	M	3462-0001	13.01
9/21/2013	Amarjeet Singh / Taxi	DMH2 9/21 Taxi home - Weekend work (Prelim. Approval)	T	3462-0001	14.85
9/22/2013	Pay-By-Phone Parking	DMH2 9/21 Parking - Weekend work (Prelim. Approval)	P	3462-0001	3.95
STATEMENT TOTAL					[REDACTED]

ATTORNEY SIGNATURE: 

DATE: 11/26/13

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access
OC = Misc Charges

12/30/2013

CARD HOLDER:

Dean M. Harvey

CREDIT CARD NUMBER:

DATE OF STATEMENT:

12/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
11/7/2013	American Airlines	Neil Hariharan 11/13 Roundtrip SCL-SFO (11/19 Mediation)	A	3462-0001	1,301.90
11/7/2013	United Airlines	Mike Devine 11/18 Roundtrip SEA-SFO (11/19 Mediation)	A	3462-0001	249.80
11/7/2013	United Airlines	Matt Marx 11/13 Roundtrip BOS-SFO (11/15 Deposition)	A	3462-0001	579.80
11/7/2013	Casto Travel	Travel Agency Fee 11/18 SEA-SFO (Mike Devine)	A	3462-0001	40.00
11/7/2013	Casto Travel	Travel Agency Fee 11/13 SCL-SFO (Neil Hariharan)	A	3462-0001	40.00
11/7/2013	Casto Travel	Travel Agency Fee 11/13 BOS-SFO (Matt Marx)	A	3462-0001	40.00
11/10/2013	Le Meridien SF	Alan Manning - Hotel 11/12-15 (11/14 Deposition)	H	3462-0001	1,204.81
11/10/2013	Le Meridien SF	Matt Marx - Hotel 11/13-16 (11/15 Deposition)	H	3462-0001	1,041.15
11/10/2013	Le Meridien SF	Kevin Hallock - Hotel 11/15-17 (11/17 Deposition)	H	3462-0001	936.68
11/15/2013	SF Yellow Cab	DMH2 - 11/16 Taxi home - (Kevin Hallock Depo Prep)	T	3462-0001	16.40
11/19/2013	VTS / Desota Cab	DMH2 11/17 Taxi (11/17 Kevin Hallock Depo)	T	3462-0001	13.75
11/21/2013	Hyatt Regency SF	Brandon Marshall - Hotel 11/18-19 (11/19 Mediation)	H	3462-0001	764.58
11/21/2013	Hyatt Regency SF	Mike Devine - Hotel 11/18-19 (11/19 Mediation)	H	3462-0001	764.58
11/22/2013	Hyatt Regency SF	Neil Hariharan - Hotel 11/18-20 (11/19 Mediation)	H	3462-0001	1,389.96
STATEMENT TOTAL					

ATTORNEY SIGNATURE: DATE: 1/2/14

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access
OC = Misc Charges



Casto Travel
 2560 North First Street, Suite 150
 San Jose, CA 95131
 Phone: (408) 984-7000 Fax: (408) 984-7007

Wednesday, 6NOV 2013 02:11 PM EST

Passengers: SIDDARTH HARIHARAN (3462 0001)

Agency Record Locator: PKQGEQ

To view your itinerary online at TripCase or to update your calendar click [here](#)

If interested in travel insurance, click [here](#) for a quote from Travel Guard.

U.S. & Canada 24-hour emergency service: 1.866.222.1263

International 24-hour emergency service (call collect): 1.408.553.4766

AIR Wednesday, 13NOV 2013

American Airlines

From: (SCL) Santiago SCL, Chile

To: (DFW) Dallas/Ft Worth TX, USA

Stops: nonstop

Seats: 34C

Equipment: Boeing 767 Jet

ARRIVES DFW TERMINAL D

AISLE SEAT CONFIRMED

American Airlines Confirmation number is PKQGEQ

Check in on-line to obtain boarding pass: [American](#)

Flight Number: 0940

Depart: 10:55 PM

Arrive: 06:05 AM 14NOV

Duration: 10 hour(s) 10 minute(s)

Status: CONFIRMED

MEAL: DINNER - BREAKFAST

Class: N-Coach/Economy

Miles: 4885

AIR Thursday, 14NOV 2013

American Airlines

From: (DFW) Dallas/Ft Worth TX, USA

To: (SFO) San Francisco CA, USA

Stops: nonstop

Seats: 31C

Equipment: Boeing 767 Jet

ARRIVES SFO TERMINAL 2

AISLE SEAT CONFIRMED

American Airlines Confirmation number is PKQGEQ

Check in on-line to obtain boarding pass: [American](#)

Flight Number: 0122

Depart: 07:45 AM

Arrive: 09:30 AM

Duration: 3 hour(s) 45 minute(s)

Status: CONFIRMED

MEAL: FOOD FOR PURCHASE

Class: N-Coach/Economy

Miles: 1468

AIR Wednesday, 20NOV 2013

American Airlines

From: (SFO) San Francisco CA, USA

To: (DFW) Dallas/Ft Worth TX, USA

Stops: nonstop

Seats: 19B

Equipment: Boeing 737-800 Jet

DEPARTS SFO TERMINAL 2

MIDDLE SEAT CONFIRMED. WILL MONITOR FOR BETTER SEAT.

American Airlines Confirmation number is PKQGEQ

Check in on-line to obtain boarding pass: [American](#)

Flight Number: 1677

Depart: 02:30 PM

Arrive: 08:00 PM

Duration: 3 hour(s) 30 minute(s)

Status: CONFIRMED

MEAL: FOOD FOR PURCHASE

Class: N-Coach/Economy

Miles: 1468

AIR

Wednesday, 20NOV 2013

American Airlines

From: (DFW) Dallas/Ft Worth TX, USA

To: (SCL) Santiago SCL, Chile

Stops: nonstop

Seats: 31G

Equipment: Boeing 777 Jet

DEPARTS DFW TERMINAL D

AISLE SEAT CONFIRMED

American Airlines Confirmation number is PKQGEQ

Check in on-line to obtain boarding pass: American

Flight Number: 0945

Depart: 09:25 PM

Arrive: 09:50 AM 21NOV

Duration: 9 hour(s) 25 minute(s)

Status: CONFIRMED

MEAL: DINNER - BREAKFAST

Class: N-Coach/Economy

Miles: 4885

OTHER

Monday, 19MAY 2014

THANK YOU FOR CHOOSING CASTO TRAVEL

A VALID PASSPORT IS RQRD FOR INTL TRAVEL. SOME COUNTRIES
REQUIRED UP TO 6MOS REMAINING VALIDITY AND/OR A VALID VISA
SOME COUNTRIES REQUIRE ADDITIONAL TAX PAYMENT TO BE
COLLECTED AT DEPARTURE EITHER IN USD OR LOCAL CURRENCY

**** AIRLINE RULES AND RESTRICTIONS ****

TICKETS ARE NON REFUNDABLE. ALL CHANGES

OR CANCELLATIONS MUST BE MADE PRIOR TO FLIGHT

CHANGES CAN BE MADE FOR A FEE OF 200.00USD PLUS ANY FARE DIFFERENCE

Ticket/Invoice Information

Passenger Name: SIDDARTH HARIHARAN

Ticket Number: AA7317938448 Electronic Tkt: Yes

Base: 1199.00

Tax: 102.90

Total: 1301.90

Charged to: AX***** [REDACTED]

Passenger Name: SIDDARTH HARIHARAN

Service fee: 0596126839

Total: 40.00

Charged to: AX***** [REDACTED]

Total Tickets: 1301.90

Total fees: 40.00

Total Amount: 1341.90

To view the Airlines responsibilities, please [review this form on our website.](#)

To view the current baggage fees, please [review this form on our website.](#)

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Fares are subject to change until purchased. Once purchased you must change or cancel prior to flight departure to avoid forfeiture of ticket. Changes may result in a penalty or added cost.

Please review your itinerary within 24 hours of receipt for any discrepancies.

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Casto Travel
2560 North First Street, Suite 150
San Jose, CA 95131
Phone: (408) 984-7000 Fax: (408) 984-7007

Thursday, 14 NOV 2013 04:47 PM EST

Passengers: **MICHAEL B DEVINE (3462 0001)**

Agency Record Locator: JBPJLW

To view your itinerary online at TripCase or to update your calendar click [here](#)

If interested in travel insurance, click [here](#) for a quote from Travel Guard.

U.S. & Canada 24-hour emergency service: 1.866.222.1263

International 24-hour emergency service (call collect): 1.408.553.4766

AIR

Monday, 18 NOV 2013



United Airlines

Operated By: /SKYWEST DBA UNITED EXPRESS

From: (SEA) Seattle/Tacoma WA, USA

To: (SFO) San Francisco CA, USA

Stops: nonstop

Seats: 13A

Equipment: CRJ-700 Canadair Regional Jet

ARRIVES SFO TERMINAL 3

WINDOW SEAT CONFIRMED

WINDOW SEAT CONFIRMED

United Airlines Confirmation number is IYZ14F

Check in on-line to obtain boarding pass: [United](#)

Flight Number: 5581

Depart: 05:05 PM

Arrive: 07:15 PM

Duration: 2 hour(s) 10 minute(s)

Status: CONFIRMED

Class: L-Coach/Economy

Miles: 679

AIR

Tuesday, 19 NOV 2013



United Airlines

From: (SFO) San Francisco CA, USA

To: (SEA) Seattle/Tacoma WA, USA

Stops: nonstop

Seats: 12A

Equipment: Boeing 737-800 Jet

DEPARTS SFO TERMINAL 3

United Airlines Confirmation number is IYZ14F

Check in on-line to obtain boarding pass: [United](#)

Flight Number: 1697

Depart: 07:54 PM

Arrive: 09:57 PM

Duration: 2 hour(s) 3 minute(s)

Status: CONFIRMED

Class: L-Coach/Economy

Miles: 679

OTHER

Sunday, 18 MAY 2014

THANK YOU FOR CHOOSING CASTO TRAVEL

**** AIRLINE RULES AND RESTRICTIONS ****

TICKETS ARE NON REFUNDABLE. ALL CHANGES

OR CANCELLATIONS MUST BE MADE PRIOR TO FLIGHT

CHANGES CAN BE MADE FOR A FEE OF 200.00USD PLUS ANY FARE DIFFERENCE

Ticket/Invoice Information

Passenger Name: MICHAELB DEVINE

Ticket Number: UA7317938416 Electronic Tkt: Yes
Base: 212.10
Tax: 37.70
Total: 249.80
Charged to: AX*****[REDACTED]

Passenger Name: MICHAEL B DEVINE
Service fee: 0596110974
Total: 40.00
Charged to: AX*****[REDACTED]

Total Tickets: 249.80
Total fees: 40.00
Total Amount: 289.80

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To view the current baggage fees, please [review this form on our website.](#)

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From outside the USA call collect at 408-553-4766.
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Fares are subject to change until purchased. Once purchased you must change or cancel prior to flight departure to avoid forfeiture of ticket. Changes may result in a penalty or added cost.

Please review your itinerary within 24 hours of receipt for any discrepancies.

If it is not correct please contact Casto.

Casto is not responsible for any discrepancies not reported within 24 hours from ticket issue date.

Due to airport security please check in at least 1 hour prior to departure (2 hours for International flights).
A valid government issued photo ID will be required.

For any documentation needs, please contact our Visa / Passport Department at:
Phone: 408-553-4735 or email: Passport@casto.com

Casto Travel, Inc. acts as agent for the disclosed principals named in the itinerary. We are not responsible for the negligent acts or omissions. By accepting the coupons and tickets and utilizing the services you agree that neither the issuing company, nor any of its affiliated or subsidiary companies, shall be responsible for the failure of the above disclosed principals to provide services. CST 1008439-10



Casto Travel
 2560 North First Street, Suite 150
 San Jose, CA 95131
 Phone: (408) 984-7000 Fax: (408) 984-7007

Wednesday, 6NOV 2013 07:40 PM EST

Passengers: MATTHEW TALIN MARX (3462 0001)

Agency Record Locator: FSHPBH

To view your itinerary online at TripCase or to update your calendar click [here](#)

If interested in travel insurance, click [here](#) for a quote from Travel Guard.

U.S. & Canada 24-hour emergency service: 1.866.222.1263

International 24-hour emergency service (call collect): 1.408.553.4766

AIR Wednesday, 13NOV 2013

United Airlines

From: (BOS) Boston MA, USA

To: (SFO) San Francisco CA, USA

Stops: nonstop

Seats: 32A

Equipment: Boeing 757 200 Jet

DEPARTS BOS TERMINAL C - **ARRIVES** SFO TERMINAL 3

WINDOW SEAT CONFIRMED

United Airlines Confirmation number is JY9ZT9

Check in on-line to obtain boarding pass: [United](#)

Flight Number: 0433

Depart: 03:27 PM

Arrive: 07:11 PM

Duration: 6 hour(s) 44 minute(s)

Status: CONFIRMED

MEAL: FOOD FOR PURCHASE

Class: S-Coach/Economy

Miles: 2698

AIR Saturday, 16NOV 2013

United Airlines

From: (SFO) San Francisco CA, USA

To: (BOS) Boston MA, USA

Stops: nonstop

Seats: 23A

Equipment: Boeing 757 300 Jet

DEPARTS SFO TERMINAL 3 - **ARRIVES** BOS TERMINAL C

WINDOW SEAT CONFIRMED

United Airlines Confirmation number is JY9ZT9

Check in on-line to obtain boarding pass: [United](#)

Flight Number: 1263

Depart: 08:20 AM

Arrive: 04:46 PM

Duration: 5 hour(s) 26 minute(s)

Status: CONFIRMED

MEAL: FOOD FOR PURCHASE

Class: S-Coach/Economy

Miles: 2698

OTHER Thursday, 15MAY 2014

THANK YOU FOR CHOOSING CASTO TRAVEL

**** AIRLINE RULES AND RESTRICTIONS ****

TICKETS ARE NON-REFUNDABLE. ALL CHANGES

OR CANCELLATIONS MUST BE MADE PRIOR TO FLIGHT

CHANGES CAN BE MADE FOR A FEE OF 200.00USD PLUS ANY FARE DIFFERENCE

Ticket/Invoice Information

Passenger Name: MATTHEWTALIN MARX

Ticket Number: UA7318152853 Electronic Tkt: Yes

Base: 519.06

Tax: 60.74

Total: 579.80

Charged to: AX*****[REDACTED]

Passenger Name: MATTHEW TALIN MARX

Service fee: 0596151157

Total: 40.00

Charged to: AX*****[REDACTED]

Total Tickets: 579.80

Total fees: 40.00

Total Amount: 619.80

To view the Airlines responsibilities, please [review this form on our website.](#)

To view the current baggage fees, please [review this form on our website.](#)

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Fares are subject to change until purchased. Once purchased you must change or cancel prior to flight departure to avoid forfeiture of ticket. Changes may result in a penalty or added cost.

Please review your itinerary within 24 hours of receipt for any discrepancies.

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3462

EMERDEN

Manning, Alan
Catering Client Pilot
Sheraton

Page Number 1
Guest Number 691096
Folio ID A
No. Of Guest 1
Room Number 1604
Time 11-25-2013 11:26

Arrive Date 11-12-2013
Depart Date 11-15-2013

Date	Reference	Description	Charges/Credits
		Duplicate Invoice	\$346.00
11-12-2013	RT1604	Room Charge	\$48.44
11-12-2013	RT1604	Occupancy Tax	\$0.22
11-12-2013	RT1604	Tourism Tax	\$6.92
11-12-2013	RT1604	County Tax	\$-1,204.81
11-12-2013	DEPOSIT	Deposit Applied	\$12.95
11-12-2013	G802	High Speed Internet In Room	\$346.00
11-13-2013	RT1604	Room Charge	\$48.44
11-13-2013	RT1604	Occupancy Tax	\$0.22
11-13-2013	RT1604	Tourism Tax	\$6.92
11-13-2013	RT1604	County Tax	\$12.95
11-13-2013	G323	High Speed Internet In Room	\$28.93
11-13-2013	7460	Bar 333	\$346.00
11-14-2013	RT1604	Room Charge	\$48.44
11-14-2013	RT1604	Occupancy Tax	\$0.22
11-14-2013	RT1604	Tourism Tax	\$6.92
11-14-2013	RT1604	County Tax	\$21.54
11-14-2013	1145	Park Grill	\$12.95
11-14-2013	G797	High Speed Internet In Room	\$-89.25
11-15-2013	VI	Visa	\$0.00
		** Total	\$0.00
		** Balance	

Continued on the next page

3462

LEMERIDIEN

Marx, Matthew	Page Number	1		
Lchb	Guest Number	691095	Arrive Date	11-13-2013
	Folio ID	D	Depart Date	11-16-2013
	No. Of Guest	1	Agent	MICDO
	Room Number	2217		
	Time	11-25-2013 11:25		

Duplicate Invoice

Date	Reference	Description	Charges/Credits
11-13-2013	RT2217	Room Charge	\$299.00
11-13-2013	RT2217	Occupancy Tax	\$41.86
11-13-2013	RT2217	Tourism Tax	\$0.19
11-13-2013	RT2217	County Tax	\$5.98
11-13-2013	DEPOSIT	Deposit Applied	\$-1,041.15
11-14-2013	RT2217	Room Charge	\$299.00
11-14-2013	RT2217	Occupancy Tax	\$41.86
11-14-2013	RT2217	Tourism Tax	\$0.19
11-14-2013	RT2217	County Tax	\$5.98
11-15-2013	RT2217	Room Charge	\$299.00
11-15-2013	RT2217	Occupancy Tax	\$41.86
11-15-2013	RT2217	Tourism Tax	\$0.19
11-15-2013	RT2217	County Tax	\$5.98
11-16-2013	balance	Misc Income	\$0.06
		** Total	\$-0.00
		** Balance	\$-0.00

0.00
0.00
0.00
0.00
0.00

Tell us about your stay. www.lemeridien.com/reviews

Signature _____



Mr Hallock, Kevin
 Lchb
 [REDACTED]

Page Number 1
 Guest Number 691097
 Folio ID D
 No. Of Guest 1
 Room Number 1402
 Time 11-25-2013 11:29

Arrive Date 11-15-2013
 Depart Date 11-17-2013
 Agent JENPARK

Duplicate Invoice

Date	Reference	Description	Charges/Credits
11-15-2013	RT1402	Room Charge	\$269.00
11-15-2013	RT1402	Occupancy Tax	\$37.66
11-15-2013	RT1402	Tourism Tax	\$0.17
11-15-2013	RT1402	County Tax	\$5.38
11-15-2013	DEPOSIT	Deposit Applied	\$-936.68
11-16-2013	RT1402	Room Charge	\$269.00
11-16-2013	RT1402	Occupancy Tax	\$37.66
11-16-2013	RT1402	Tourism Tax	\$0.17
11-16-2013	RT1402	County Tax	\$5.38
11-17-2013	balance	Misc Income	\$312.26
		** Total	\$-0.00
		** Balance	\$-0.00

0.00
 0.00
 0.00
 0.00
 0.00

Tell us about your stay. www.lemeridien.com/reviews

Signature _____



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 Five Embarcadero Center
 San Francisco, CA 94111
 Tel: 415.788.1234
 Fax: 415.398.2567
www.sanfrancisco.hyatt.com

INVOICE

Guest Marshall, Brandon

Payee Dean Harvey
 275 Battery Street
 29th Floor
 San Francisco CA 94111
 United States

Room No. 1626
 Arrival 11-18-13
 Departure 11-19-13
 Page No. 1 of 1

Confirmation No. 3178652001

Folio Window 2

Group Name

Folio No. 488889

Date	Description	Charges	Credits
11-18-13	Guest Room	659.00	
11-18-13	Occupancy Tax	92.26	
11-18-13	Tourism Assessment	9.89	
11-18-13	CA Assessment	0.13	
11-18-13	Moscone District Assessment 0.5%	3.30	
11-19-13	American Express XXXXXXXXXXXX [REDACTED]		764.58
Total		764.58	764.58

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

It is our goal to exceed your expectations. We welcome your feedback and comments.
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Hyatt Gold Passport Summary

No Membership to be credited

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 San Francisco, CA 94111
 Tel: 415.788.1234
 Fax: 415.398.2567
www.sanfrancisco.hyatt.com

INFORMATION INVOICE

Guest Devine, Michael

Payee Dean Harvey
 275 Battery Street
 29th Floor
 San Francisco CA 94111
 United States

Room No. 1732
 Arrival 11-18-13
 Departure 11-19-13
 Page No. 1 of 1

Confirmation No. 3178635301

Folio Window 2
 Folio No. 488981

Group Name

Date	Description	Charges	Credits
11-18-13	Guest Room	659.00	
11-18-13	Occupancy Tax	92.26	
11-18-13	Tourism Assessment	9.89	
11-18-13	CA Assessment	0.13	
11-18-13	Moscone District Assessment 0.5%	3.30	
11-19-13	American Express XXXXXXXXXXXX [REDACTED]		764.58

Total 764.58 764.58

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Hyatt Gold Passport Summary

No Membership to be credited

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 San Francisco, CA 94111
 Tel: 415.788.1234
 Fax: 415.398.2567
www.sanfrancisco.hyatt.com

INVOICE

Guest Hariharan, Siddharth

Payee Dean Harvey
 275 Battery Street
 29th Floor
 San Francisco CA 94111
 United States

Room No. 1624
 Arrival 11-18-13
 Departure 11-20-13
 Page No. 1 of 1

Confirmation No. 3178601801

Folio Window 2

Group Name

Folio No. 489355

Date	Description	Charges	Credits
11-18-13	Guest Room	599.00	
11-18-13	Occupancy Tax	83.86	
11-18-13	Tourism Assessment	8.99	
11-18-13	CA Assessment	0.13	
11-18-13	Moscone District Assessment 0.5%	3.00	
11-19-13	Guest Room	599.00	
11-19-13	Occupancy Tax	83.86	
11-19-13	Tourism Assessment	8.99	
11-19-13	CA Assessment	0.13	
11-19-13	Moscone District Assessment 0.5%	3.00	
11-20-13	American Express	XXXXXXXXXX [REDACTED]	1,389.96
Total		1,389.96	1,389.96

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Hyatt Gold Passport Summary

Membership: 523501618T
 Bonus Codes:
 Qualifying Nights: 2
 Eligible Spend: 1,198.00
 Redemption Eligible: 6.00

Summary Invoice, please see front desk for eligibility details.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

It is our goal to exceed your expectations. We welcome your feedback and comments. Please email Hyatt Consumer Affairs at: qualitysfors@hyatt.com

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1132293.1



3462

Casto Travel
2560 North First Street, Suite 150
San Jose, CA 95131
Phone: (408) 984-7000 Fax: (408) 984-7007

Friday, 12JUL 2013 08:06 PM EDT

Passengers: MICHAEL B DEVINE (3462 0001)

Agency Record Locator: GXWUZR

To view your itinerary online at TripCase or to update your calendar click [here](#)

If interested in travel insurance, click [here](#) for a quote from Travel Guard.

U.S. & Canada 24-hour emergency service: 1.866.222.1263

International 24-hour emergency service (call collect): 1.408.553.4766

AIR Thursday, 8AUG 2013

Southwest Airlines

From: (SEA) Seattle/Tacoma WA, USA

To: (SJC) San Jose CA, USA

Stops: nonstop

Flight Number: 1826

Depart: 09:05 AM

Arrive: 11:15 AM

Duration: 2 hour(s) 10 minute(s)

Status: CONFIRMED

Class: Y-Coach/Economy

Miles: 699

Equipment: Boeing 737-700 Jet

ARRIVES SJC TERMINAL B

SOUTHWEST CONFIRMATION NUMBER AWIQO2

Southwest Airlines Confirmation number is AWIQO2

Check in on-line to obtain boarding pass: [Southwest](#)

AIR Thursday, 8AUG 2013

Southwest Airlines

From: (SJC) San Jose CA, USA

To: (SEA) Seattle/Tacoma WA, USA

Stops: nonstop

Flight Number: 0606

Depart: 09:35 PM

Arrive: 11:35 PM

Duration: 2 hour(s) 0 minute(s)

Status: CONFIRMED

Class: Y-Coach/Economy

Miles: 699

Equipment: 73C/AIR

DEPARTS SJC TERMINAL B

SOUTHWEST CONFIRMATION NUMBER AWIQO2

Southwest Airlines Confirmation number is AWIQO2

Check in on-line to obtain boarding pass: [Southwest](#)

OTHER Tuesday, 4FEB 2014

THANK YOU FOR CHOOSING CASTO TRAVEL

**** AIRLINE RULES AND RESTRICTIONS ****

TICKETS ARE NON REFUNDABLE. ALL CHANGES
OR CANCELLATIONS MUST BE MADE PRIOR TO FLIGHT

Ticket/Invoice Information

Passenger Name: M DEVINE

Ticket Number: WN2143868538 Electronic Tkt: No

Base: 253.80

Tax: 0.00

Total: 253.80

Charged to: AX***** [REDACTED]

Passenger Name: MICHAEL B DEVINE

Service fee: 0592077183

Total: 40.00

Charged to: AX***** [REDACTED]

Total Tickets: 253.80

Total fees: 40.00

Total Amount: 293.80

To view the Airlines responsibilities, please [review this form on our website.](#)

To view the current baggage fees, please [review this form on our website.](#)

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From outside the USA call collect at 408-553-4766.

A fee may be charged for After Hours Calls.

Fares are subject to change until purchased. Once purchased you must change or cancel prior to flight departure to avoid forfeiture of ticket. Changes may result in a penalty or added cost.

Please review your itinerary within 24 hours of receipt for any discrepancies.

If it is not correct please contact Casto.

Casto is not responsible for any discrepancies not reported within 24 hours from ticket issue date.

Due to airport security please check in at least 1 hour prior to departure (2 hours for International flights).

A valid government issued photo ID will be required.

For any documentation needs, please contact our Visa / Passport Department at:

Phone: 408-553-4735 or email: Passport@casto.com

Casto Travel, Inc. acts as agent for the disclosed principals named in the itinerary. We are not responsible for the negligent acts or omissions. By accepting the coupons and tickets and utilizing the services you agree that neither the issuing company, nor any of its affiliated or subsidiary companies, shall be responsible for the failure of the above disclosed principals to provide services. CST 1008439-10

Kelly M. Dermody

CARD NUMBER

XXXX-XXXX

STATE OF STATEMENT:

12/1/2013

STATEMENT TOTAL

ATTORNEY SIGNATURE: _____ DATE: _____

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access
OC = Misc Charges

RECONCILIATION

12/30/2013

Kelly M. Dermody

CARD HOLDER:

CREDIT CARD NUMBER

XXXX-XXXX

DATE OF STATEMENT:

11/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount
[REDACTED]					
10/21/2013	Le Meridien - Bar 333	Drinks w/ABS, DMH2, LJC	M	3462-1	224.28
STATEMENT TOTAL					[REDACTED]

ATTORNEY SIGNATURE: _____

DATE: _____

CODES: A = Air/Train Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access
 OC = Misc Charges

4/17/2014

CREDIT CARD NUMBER

DATE OF STATEMENT: 3/3/2014

STATEMENT TOTAL

DATE:

4/18/2014

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access
OC = Misc Charges

Beatrice

From: paygovadmin@mail.doc.twai.gov
Sent: Wednesday, February 26, 2014 4:54 PM
To: Oscar, Beatrice
Subject: Pay.gov Payment Confirmation: CAND CM ECF

3162-0001

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact CAND Help Desk at (866) 638-7829.

Application Name: CAND CM ECF
Pay.gov Tracking ID: 25EI81QL
Agency Tracking ID: 0971-8407198
Transaction Type: Sale
Transaction Date: Feb 26, 2014 4:54:10 PM

Account Holder Name: SuDarsana Srinivasan Transaction Amount: \$305.00 Billing Address: 250 Hudson Street Zip/Postal Code: 10013
Country: USA
Card Type: AmericanExpress
Card Number: ***** [REDACTED]

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

RECEIPT

HACK # : 05469670
 MEDALLION : 8A81
 02/21/14 21:43-21:55
 TRIP # : 20268
 RATE # : 1
 STAND. CITY RATE
 Miles R1 : 2.08
 FARE R1 : \$10.50
 EXTRAS : \$0.50
 STATE SRCHG: \$0.50
 TIPS : \$2.00
 GRAND TOTAL: \$13.50
 CARDNUMBER :
 AUTHOR. : ST-FWD

Contact 3-1-1

CREDIT RECEIPT

HACK # : 05151487
 MEDALLION : 3C46
 02/26/14 21:33-21:43
 TRIP # : 20924
 RATE # : 1
 STAND. CITY RATE
 Miles R1 : 2.10
 FARE R1 : \$9.50
 EXTRAS : \$0.50
 STATE SRCHG: \$0.50
 TIPS : \$2.00
 GRAND TOTAL: \$12.50
 CARDNUMBER :
 AUTHOR. : 570370

Contact TLC DIAL 3-1-1

MED# 7B19
 DRIVER: 0458128
 02/18/14 TR 4307
 START END MILES
 21:21 21:31 2.0
 CUSTOMER COPY
 REGULAR FARE
 RATE 1:\$ 9.50
 SURCH: \$ 0.50
 STSRCH:\$ 0.50
 TIP : \$ 2.00
 TOTAL: \$ 12.50

CARD TYPE: AMEX
 XXXXXXXXXXXX
 AUTH:577177

THANKS
 TO CONTACT TLC
 DIAL 3-1-1

MED# 0124
 DRIVER: 5315086
 02/12/14 TR 3336
 START END MILES
 20:48 20:57 1.9
 CUSTOMER COPY
 Regular Fare
 RATE 1:\$ 9.50
 SURCH: \$ 0.50
 StSrch:\$ 0.50
 TIP : \$ 2.00
 TOTAL: \$ 12.50

Card Type: AMEX
 XXXXXXXXXXXX
 AUTH:579735

THANKS
 TO CONTACT TLC
 DIAL 3-1-1

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access
OC = Misc Charges

3462-0001
 High tech cold calling
 depo
 HANGIA 57
 50 WEST 57TH STREET
 NEW YORK NY 10019
 212-754-7606 (DHH)
 PHONE ID: 590102024
 ID: 1003
 ID: 3

le

AMEX

XXXXXXXXXX

Entry Method: Manual

Apprvd: Online Batch#: 000005

12/07/13 11:05:53

Inv#: 0000 99 Appr Code: 161492

Amount: \$ 347.07

Tip:

Total:

Customer Copy

3462-0001
 high tech cold calling
 depo
 397 Gt
 New York NY 10013
 (212) 577
 www.wichcraftnyc.com

DATE: 12/8/2013 10:14

CHECK: 1025622

SERVER: Alex

NAME: LEFT1

Cater PM (NYC)
 2 Pole Caught Tuna 22.00
 @ 11.00
 2 Chicken Salad 22.00
 @ 11.00
 2 Roasted Turkey 22.00
 @ 11.00
 2 Flank Steak 22.00
 @ 11.00
 1 Zucchini 11.00
 2 Hair 22.00
 @ 11
 2 22.00
 2 22.00
 2 22.00

Subtotal 197.00

Gratuity 13.79

Tax 17.48

Total 228.27

+ 5.00

233.27

Payments

Brainfree 228.27

Total Payments 228.27

RECONCILIATION

5/6/2014

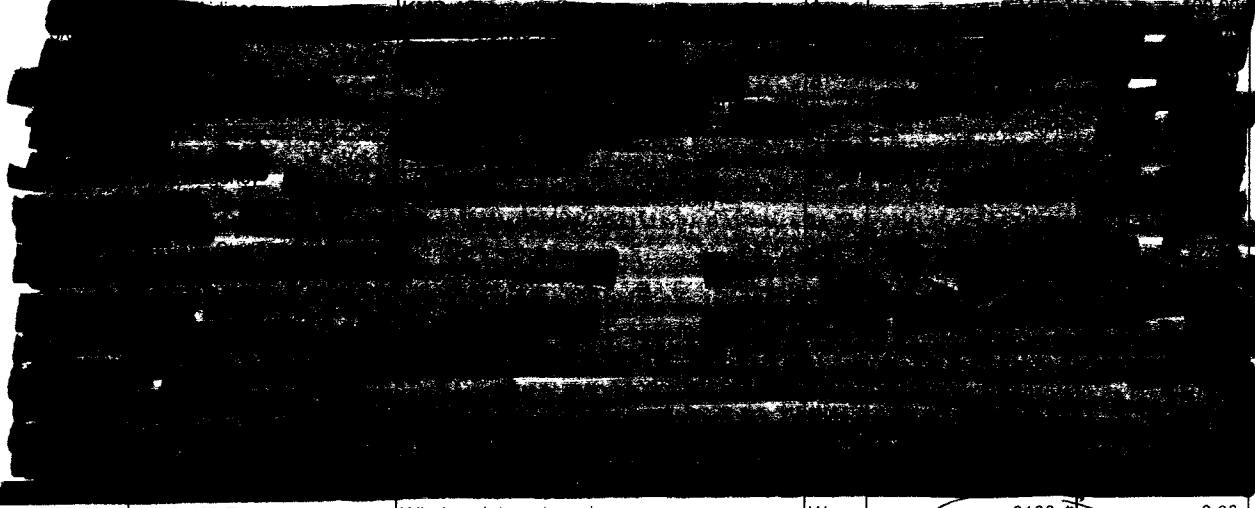

CARD HOLDER:

Kelly M. Dermody

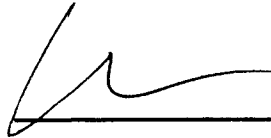
CREDIT CARD NUMBER

DATE OF STATEMENT:

4/2/2014

Date	Vendor	Description of Charge	Code	Case	Amount
					
3/29/2014	Inflight Wi-Fi	Wireless internet service	W	0100-1 3462	8.00
STATEMENT TOTAL					

ATTORNEY SIGNATURE:



DATE:

5/16/14

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access
OC = Misc Charges

Invoice

Number: 1565

Date: July 23, 2014

Bill To:

LIEFF, CABRASER, HEINMANN, BERNSTEIN
 ACCOUNT PAYABLE (MARCELA GORDON)
 275 BATTERY ST, 30TH FLOOR
 SAN FRANCISCO, CA 94111 14159567583

Date	Name	Details	Gratuity	Amount
6/19	B. GLACKIN	SF 275 BATTERY ST TO SAN JOSE COURT SUV AS DIRECTED <i>3462-0001</i>	✓	665.00
		<i>795.00</i>	✓	
Sub-Total				
Gratuity 20.00% on 795.00				
Total				

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
	\$0.00	\$0.00	\$0.00	

Date: **April 01, 2014**

LIEFF, CABRASER , HEINMANN, BERNSTEIN
ACCOUNT PAYABLE (MARCELA GORDON
275 BATTERY ST , 30TH FLOOR
SAN FRANCISCO, CA 94111 4159567583

7a601# 214485

RECEIVED

APR 03 2014

ACCOMPLISHING

Sub-Total **4,004.00**

Gratuity 20.00% on 1,800.00

Total [REDACTED]

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
[REDACTED]	\$0.00	\$0.00	\$0.00	[REDACTED]

PLEASE COMPLETE FORM AND ATTACH ALL RECEIPTS

TRAVELER: Michael Devine (Plaintiff / Client 3462-0001)

DATES TRAVELED: 01/17 - 18/13

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL):

3462-0001 - Travel to/from SFO for Hearing on 01/17/13. Flight & Hotel was paid by DMH2 AMEX.

2706-1821# 202342

These are costs that were paid by the client.

PLEASE LIST ALL RECEIPTS SEPARATELY:

TRANSPORTATION/LODGING (INCL. AIRFARE, TRAINFARE, CAB FARE, CAR RENTAL, TOLLS, HOTEL ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
01/17/13	National Car Rental - Car rental for 1 day - 1/17	71.06	3462-0001
01/17/13	Airport 76 Station - Gas for car rental	21.02	3462-0001
01/17/13	Parking Garage San Jose - Parking at courthouse	20.00	3462-0001
01/18/13	SEA Airport Parking - 1/17 - 18/13	43.00	3462-0001

TOTAL: \$ 155.08

MEALS AND OTHER EXPENSES (INCLUDING ALL MEALS, COPIES, SUPPLIES, PHONE, ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
01/17/13	Big Foot Food & Spirits - Meal @ SEA Airport	12.26	3462-0001
01/17/13	Buena Vista - Meal @ SFO Airport	29.45	3462-0001

TOTAL: \$ 41.71

MILEAGE

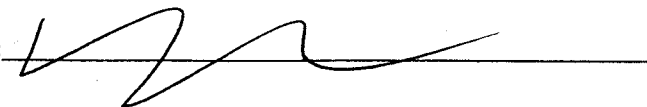
MILES:
RATE/MILE: \$0.555

TOTAL \$0.00

GRAND TOTAL: \$ \$196.79
LESS CASH ADVANCE: \$

AMOUNT DUE TO TRAVELER: \$ \$196.79

TRAVELER'S SIGNATURE:



DATE:

1/27/13



RA 323147555 Bill 0
 Rental 17-JAN-2013 12:04 PM
 SAN FRANCISCO INTL APPT
 Return 17-JAN-2013 07:00 PM
 SAN FRANCISCO INTL APPT

MICHAEL DEVINE
 Vehicle # DR554024
 Model GRCARAVAN
 Class Driven MVAR Class Charged MVAR
 License# 6XDA553 State/Province CA
 W/Kms Driven 87
 W/Kms Out 8516
 W/Kms In 8603

Charges	No Unit	Price	Amount
T & M	1 Days	40.55	40.55
UNLIM W/KM	0 W/Kms	0.00	0.00
CONCESSION RECON FEE			4.51
AIRPORT ACCESS FEE			20.00
TOURISM FEE			1.16
COUNTY BUS LIC TAX			1.01
SALES TAX @8.500 %			3.83

Total Charges USD 71.06

Deposit MC

Amount Due USD 71.06

* Taxable Items
 Subject to Audit
 Customer Service Number 1-800-456-3334

ADDRESS 75 , 10096626
 1200 BAYSHORE HWY
 BURLINGAME , CA

01/17/2013 07:34:04 PM 31518662

PHONE 191243
 H/F 88-181395
 E# 220030117131932

PHONE 7
 REGULAR 5.4765
 PRICE/GAL 3.833
 FUEL TOTAL \$ 21.82

Subtotal = \$ 21.82
 Tax = \$ 0.00
 Total = \$ 21.82

CREDIT
 Receipt: 22 Seq Num: 3
 Card ID: 7
 CHIP ENTERED
 Registration ID: 80
 UNLIM FREE GAS?
 REFER TO MON AT
 WWW.NASVISIT.COM

LOT PARKING TR0111
 LOT 5 NORTH STREET
 300 100 100 100
 400 200 100

COPY
 01/17/2013 17:42:21
 Sale:

Transaction # 20
 Card Type: MasterCard
 Entry: Swiped
 Total: 20.00

Reference No.:
 000099841151
 Auth Code: 142918
 Response: Success

CUSTOMER COPY

ac International
 ort
 International Airport
 68727
 title, WA 98168
 7-5308

3747/5066/807 01/18/13 10:41:01

Pay Parking Ticket 40.00 \$

06:38 - 01/18/13 10:39

stay: 1 Dy. 4 Hr. 1 Min.

SeatTax 3.00 \$

Total Amount 43.00 \$

redit Mastercard 43.00 \$

ax 9.50 % 3.47 \$

ax 0.00 % 0.00 \$

Mastercard

MAEL 0
 to XXXX XXXX XXXX
 43.00

 Thank you

 Sales Tax 9.5% included

 Direct \$4 per hour / \$35 max 1Day
 King \$3 per hour / \$28 max 1Day

LIEFF, CABRASSER, HEIMANN & BERNSTEIN, LLP
TRAVEL/EXPENSE REIMBURSEMENT REQUEST FORM
PLEASE COMPLETE FORM AND ATTACH ALL RECEIPTS

TRAVEL
3462-0001
M 33.51
1018/202088

TRAVELER: Dean M. Harvey
DATES TRAVELED: Various
DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL):
10/22/12 - 01/31/13 - Expense Reimbursement for Various Visa Charges

PLEASE LIST ALL RECEIPTS SEPARATELY:

TRANSPORTATION/LODGING (INCL. AIRFARE, TRAINFARE, CAB FARE, CAR RENTAL, TOLLS, HOTEL ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE

TOTAL: \$ 0.00

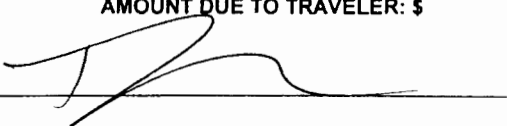
MEALS AND OTHER EXPENSES (INCLUDING ALL MEALS, COPIES, SUPPLIES, PHONE, ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
Victrola Coffee Roasters	10/22/12 DMH2 Coffee w/ client Mike Devine	12.10	3462-0001
Fuzio Universal Bistro	11/27/12 DMH2 Working dinner w/ LC (Split between 2 billing codes)	14.04	3462-0001
Subway	01/26/13 DMH2 Meal - Weekend Work	7.37	3462-0001

TOTAL: \$

MILEAGE

MILES:
RATE/MILE: \$0.565
TOTAL \$0.00

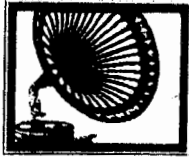
GRAND TOTAL: \$
LESS CASH ADVANCE: \$
AMOUNT DUE TO TRAVELER: \$

TRAVELER'S SIGNATURE: 

DATE: 2/12/13

HIGH TECH COLD CALLING 3462 - 0001

u/ Mike Dine
3462
 Customer Copy



VICTROLA
 COFFEE ROASTERS

Victrola II Coffee Roaster

310 East Pike Street
 Seattle, WA 98122
 (206) 624-1725

Date 10/22/12 Time 02:19pm

Check Number 343459

Card Number ***** [REDACTED]

Expiration Date **/**

Reference Number 022382

Amount \$12.10

Tax _____

Total: 12.10

3462

SALE RECEIPT

Store #26855 tkc 01/26/13 18:43:18
 Trans# 66 Clerk 10 Nasir
 Dwr1 TRDT 012613 Reg-ID REG-MAIN
 Receipt # 0000662840
 --- ITEM --- QTY PRICE MEMO PLU
 CCC fr 1 D\$ 5.00\$5FtIng10211
 \$5 Footlon 1 \$ 0.00\$5FtIng12500
 DRK-21oz 1 TD\$ 1.40\$2COLDM10002
 CHIPS 1 D\$ 0.85\$2COLDM10020

SUBTOTAL \$ 7.25
 Sales Tx \$ 0.12

TAKE-OUT **TOTAL \$ 7.37
 CredCardAMT TEND \$ 7.37

CHANGE DUE\$ 0.00

Thank you for making Subway
 the World's Best Sandwich!

Approval No: 026781
 Reference No: 302702337421
 Acquired: Swipe
 Account No: ***** [REDACTED]
 Card Issuer: Visa
 Amount: \$7.37

Take our 1-minute Survey at
www.tellsurvey.com and receive a free
 cookie. Keep your receipt and write
 your unique coupon code
 here _____.

Host Order ID: 625-67-1464099

DATES TRAVELED: Various

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL):

Various expenses from 05/01/13 to 07/17/1. (Lost AMEX card)

PLEASE LIST ALL RECEIPTS SEPARATELY:

[illegible]

TOTAL: \$	70.95
------------------	--------------

[illegible]

TOTAL: \$

MILEAGE

MILES:	
RATE/MILE: \$0.565	
<u>TOTAL</u>	

GRAND TOTAL: \$
LESS CASH ADVANCE: \$

AMOUNT DUE TO TRAVELER: \$

TRAVELER'S SIGNATURE:

DATE:

1124544.1

TRAVEL
3402-0001
Transp = 70.95
Meals = 73.52

1618/207083

HIGH TECH COLD CALLING 3462 - 0001

3462

SALE RECEIPT
 Store #26855 tlc 05/01/13 19:06:49
 Trans# 204 Clerk 10 Nasir
 Dwr1 TRDT 050113 Reg-ID REG-MAIN
 Receipt # 0000677882
 Sales Tx 0.00 Tax B 0.00
 Tax C 0.00 Tax D 0.00
 Tax E 0.00 Tax F 0.00
 **TOTAL 6.50
 AMT TEND 6.50 CHANGE DUE 0.00
 CHANGE DUE\$ 0.00

Approval No: 001968
 Reference No: 312202178578
 Acquired: Swipe
 Account No: *****
 Card Issuer: Visa
 Amount: \$6.50

Take our 1-minute Survey at
www.tellsurvey.com and receive a free
 cookie. Keep your receipt and write
 your unique coupon code

3462

RIDE RECEIPT
 - CROWN CAB -
 CAB # 0764
 D-ID # B****048
 TRIP # 27514
 DATE 06/24/13
 RATE USED: 1
 PASSENGERS: 1
 START END MILES
 10:17 10:25 1.2
 FARE \$ 8.45
 TOL \$ 0.00
 TIP \$ 0.05
 TOTAL \$ 11.50

CARD #:
 AP #:
 CC CARD RECEIPT

415.820.1900 -
 YOUR S. CITY OUR
 SUPPLY

3462

Osha Thai Restaurant and Bar
 4 Embarcadero, Street Level
 San Francisco, CA 94111
 ph 415-788-6742

Guest Check
 Thank You for Visiting

Server was { TOGO D. }
 6/5/2013 7:12:52 PM - ID #: 0714516

ITEM	QTY	PRICE
Grilled Sea Bass	1	\$20.00
Sauteed Cashew	1	\$12.00
Sales Tax		\$2.80
Subtotal		\$32.00

Grand Total
 Amount Due

Osha Lounge Very Happy Hours Mon-Sat
 3pm-6pm

3462

OASIS GRILL
 91 DRUMM ST
 SAN FRANCISCO CA 94111
 415-781-0313

Terminal ID: 00879613 0001
 6/29/13 7:09 PM

VISA
 ACCT #: *****
 CREDIT SALE
 UID: 318013697191 REF #: 1215
 BATCH #: 083 AUTH #: 029613

HIGH TECH COLD CALLING 3462 - 0001

3462

SALE RECEIPT
Store #26855 tkc 06/30/13 13:08:12
Trans# 28 Clerk 10 Nasir
Dwr1 TRDT 063013 Reg-ID REG-MAIN
Receipt # 0000686770
--- ITEM --- QTY PRICE MEMO PLU
CCC fr 1 D\$ 5.00\$5FtIng10211
\$5 Footlon 1 \$ 0.00\$5FtIng12500

SUBTOTAL \$ 5.00
Sales Tx \$ 0.00

TAKE-OUT **TOTAL \$ 5.00
CredCardAMT TEND \$ 5.00

CHANGE DUE\$ 0.00

Thank you for making Subway
the World's Best Sandwich!
Approval No: 030989
Reference No: 318120932283
Acquired: Swipe
Account No: [REDACTED]

3462

YELLOW CARU CITY

San Francisco
415-839-4688
Customer
Start Time
07/02/13 20:43
End Time
7/2/13 20:54
Veh: 0189/6581
Trx: 3734398
Card: VISA [REDACTED]
APRV: 002330
Fare: \$12.30
Tip: \$2.45
Total: \$14.75

3462

RIDE RECEIPT
- DESOTO CAB -
CAB # 0466
D-ID # D****378
TRIP # 61477
DATE 07/07/13
RATE USED: 1
PASSENGERS: 1
START END MILES
22:49 23:01 2.9
FARE: \$ 12.30
EXTRA: \$ 0.00
TOLLS: \$ 0.00
TIP: \$ 2.00
TOTAL: \$ 14.30

CARD #: [REDACTED]
AP #: 008291
CC CARD RECEIPT

- DESOTO CAB -
- SAN FRANCISCO
(415) 970-1300

3462

Terminal ID: 008/0013 0001
7/7/13 6:49 PM

VISA
ACCT # [REDACTED]
CREDIT SALE

YOUR GREEN TRANSPORTATION SOLUTION PROVIDER THE NATION'S MOST ECO FRIENDLY FULL TRANSPORTATION COMPANY

\$15; 7/10/13, 3462

Event Management and Transportation Solutions

- Corporate Commuter Transportation
- Executive Motorcoaches & Shuttles
- Employee & Inter Campus Shuttles
- Airport, Hotel & Parking Shuttles
- School Certified Transportation
- Transit, ADA and DAR Transportation
- Convention & Special Events
- iCars - On Demand Black Cars
- University: Campus & Sporting Events
- Classic Cable Cars

HIGH TECH COLD CALLING 3462 - 0001

3462

SALE RECEIPT
Store #26855 tkc 07/11/13 19:14:16
Trans# 190 Clerk 10 Nasir
Dwr1 TRDT 071113 Reg-ID REG-MAIN
Receipt 0000688319
--- ITEM --- QTY PRICE MEMO PLU
CCC fr 1 D\$ 5.00\$5F ng10211
\$5 Footlon 1 \$ 0.00\$5Ft lng12500
SUBTOTAL \$ 5.00
Sales Tx \$ 0.00
TAKE-OUT **TOTAL \$ 5.00
CredCardAMT TND \$ 5.00
CHANGE DUE\$ 0.00

Thank you for making Subway
the World's Best Sandwich!
Ap No: 011556
Reference No: 319302554154
Acquired: Swipe
Account No: *****

Fare \$ 16.40
From
To
Date 7/11/13
Cab No.
Driver



3462

LIEFF, CABRASER HEIMANN & BERNSTEIN, LLP
TRAVEL EXPENSE REIMBURSEMENT REQUEST FORM
PLEASE COMPLETE FORM AND ATTACH ALL RECEIPTS

TRAVELER: Brendan P. Glackin

DATES TRAVELED: 03/13/2013

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL):

3462-0001: Drove personal vehical to and from San Jose Courthouse for CMC.

Reimbursement for parking at SF office, parking at courthouse, and mileage (100 miles roundtrip).

PLEASE LIST ALL RECEIPTS SEPARATELY:

TRANSPORTATION/LODGING (INCL. AIRFARE, TRAINFARE, CAB FARE, CAR RENTAL, TOLLS, HOTEL ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
03/13/13	350 Sansome/ECW Garage - Parking at SF office in the morning	24.00	3462-0001
03/13/13	City Park / Block 8 Garage - Parking at San Jose Courthouse	20.00	3462-0001
03/13/13	350 Sansome/ECW Garage - Parking at SF office in the evening	12.00	3462-0001

TOTAL: \$ 56.00

MEALS AND OTHER EXPENSES (INCLUDING ALL MEALS, COPIES, SUPPLIES, PHONE, ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE

TOTAL: \$ 0.00

MILEAGE

MILES: 100
RATE/MILE: \$0.565
TOTAL \$56.50

GRAND TOTAL: \$ \$112.50
LESS CASH ADVANCE: \$

AMOUNT DUE TO TRAVELER: \$ \$112.50 ✓

TRAVELER'S SIGNATURE: Brendan P. Glackin

DATE: 3/20/2013

TRAVEL
1124 / 204036
P = 56.00
Mil = 56.50
3462-0001

HIGH TECH COLD CALLING 3462 - 0001

3462

3462

3462

009604031316382013

BLOCK 8
285 S Market St
San Jose, CA

Entry Time:
03/13/13 1:12 PM
Exit Time:
03/13/13 4:38 PM
Duration: 0d. 3h. 26m.
Pay Station: 4
Tran: 96
Ticket# 70678

Receipt #: 0000053229
Default \$ 20.00

Total:
\$ 20.00

Tender: \$ 0.00
American Expre \$ 20.00
Last 4 digits:
Change: \$ 0.00

Operated by City Park
itmarkref.com

Mileage
Reimbursement
100 Miles
Drove from SF office
to San Jose courthouse
and back.

LIEFF, CABRASER HEIMANN & BERNSTEIN, LLP
TRAVEL EXPENSE REIMBURSEMENT REQUEST FORM
PLEASE COMPLETE FORM AND ATTACH ALL RECEIPTS

TRAVELER: Brendan P. Glackin

DATES TRAVELED: Various

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL):

5/9/13 Taxi paid w/ cash; 6/23/13 Taxi paid w/ Visa;

[REDACTED]

PLEASE LIST ALL RECEIPTS SEPARATELY:

TRANSPORTATION/LODGING (INCL. AIRFARE, TRAINFARE, CAB FARE, CAR RENTAL, TOLLS, HOTEL ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
05/09/13	Yellow Cab - 5/9 Taxi home from BART - Working late	18.00	3462-0001
[REDACTED]			

TOTAL: \$ 63.78

MEALS AND OTHER EXPENSES (INCLUDING ALL MEALS, COPIES, SUPPLIES, PHONE, ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
[REDACTED]			

TOTAL: \$ [REDACTED]

MILEAGE

MILES:
RATE/MILE: \$0.565

TOTAL \$0.00

GRAND TOTAL: \$ [REDACTED]
LESS CASH ADVANCE: \$ [REDACTED]

AMOUNT DUE TO TRAVELER: \$ [REDACTED]

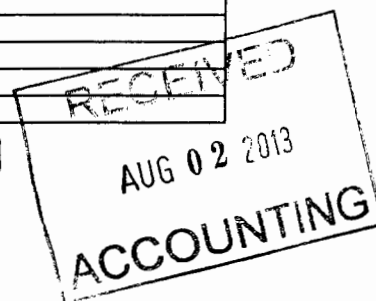
TRAVELER'S SIGNATURE: Brendan G

DATE: 9/2/2013

TRAVEL
3462-0001
Transp = 18.00

BS

1124/207071



HIGH TECH COLD CALLING 3462 - 0001

Yellow Cab ³⁴⁶²
Computer Dispatched
510-444-1234

Amex/Master Charge/Visa Senior Citizen Scrip Accepted

The Sum of \$ 18

From BART To Car

Cab No _____ Driver _____ Date 5/9/13

LIEFF, CABRASER HEIMANN & BERNSTEIN, LLP
TRAVEL/EXPENSE REIMBURSEMENT REQUEST FORM
PLEASE COMPLETE FORM AND ATTACH ALL RECEIPTS

TRAVELER: Brendan P. Glackin

DATES TRAVELED: 06/21/13 & 08/16/13

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL):

Reimbursement for Visa & cash expenses

PLEASE LIST ALL RECEIPTS SEPARATELY:

TRANSPORTATION/LODGING (INCL. AIRFARE, TRAINFARE, CAB FARE, CAR RENTAL, TOLLS, HOTEL ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE

TOTAL: \$

MEALS AND OTHER EXPENSES (INCLUDING ALL MEALS, COPIES, SUPPLIES, PHONE, ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
06/21/13	Sai's Veitnamese - Lunch w/ Joseph Saveri	37.40	3462-0001

TOTAL: \$

37.40

MILEAGE

MILES:

RATE/MILE: \$0.565

TOTAL

\$0.00

GRAND TOTAL: \$

LESS CASH ADVANCE: \$

AMOUNT DUE TO TRAVELER: \$

TRAVELER'S SIGNATURE:

Brendan Glackin

DATE:

01/22/2013

TRAVEL

3462-0001

meal - 37.40

1124 / 207514

THANK YOU.

LIEFF, CASHKASER HEIMANN & BERNSTEIN, LLP
TRAVELER'S EXPENSE REIMBURSEMENT REQUEST FORM
PLEASE COMPLETE FORM AND ATTACH ALL RECEIPTS

TRAVELER: Eric B. Fastiff

DATES TRAVELED: Various

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL):

Visa Statement 11/18/12 -12/17/12



PLEASE LIST ALL RECEIPTS SEPARATELY:

TRANSPORTATION/LODGING (INCL. AIRFARE, TRAINFARE, CAB FARE, CAR RENTAL, TOLLS, HOTEL ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE

TOTAL: \$ 0.00

MEALS AND OTHER EXPENSES (INCLUDING ALL MEALS, COPIES, SUPPLIES, PHONE, ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
12/06/12	Henry's Hunan - Lunch w/ DMH2	29.95	3462-0001

TOTAL: \$

MILEAGE

MILES:
RATE/MILE: \$0.565

TOTAL \$0.00

GRAND TOTAL: \$
LESS CASH ADVANCE: \$

AMOUNT DUE TO TRAVELER: \$

TRAVELER'S SIGNATURE:

DATE:

2/6/12

3462-0001
M 29.95

5759/202726

HIGH TECH COLD CALLING 3462 - 0001

452
Leeds Mr 42
HENRY'S HUNTER RESTAURANT
674 SACRAMENTO ST
SAN FRANCISCO, CA 94111
(415) 788-2234
V5481270

Merchant ID: 0270

Ref #: 0044

Sale

EBF

XXXXXXXXXX [REDACTED]

VISA

Entry Method: Swiped

Amount: \$ 25.95

Tip: *→* 4.00

Total: 29.95

12/06/12 13:19:05

Inv #: 000044 Appr Code: 071800

Transaction ID: 002341767457599

Apprvd: Online Batch#: 000021

Customer Copy

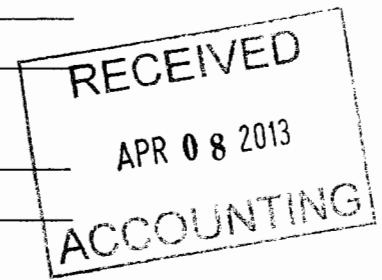
THANK YOU!

TRAVELER: Eric B. Fastliff

DATES TRAVELED: Various

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL):

10/18/12 - 11/17/12 Visa Statement Charges



PLEASE LIST ALL RECEIPTS SEPARATELY:

TRANSPORTATION/LODGING (INCL. AIRFARE, TRAINFARE, CAB FARE, CAR RENTAL, TOLLS, HOTEL ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE

TOTAL: \$

MEALS AND OTHER EXPENSES (INCLUDING ALL MEALS, COPIES, SUPPLIES, PHONE, ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
10/29/12	Restaurant Ducroix - Lunch with BPG and case experts	41.13	3462-0001

TOTAL: \$ 217.88

MILEAGE

MILES:
RATE/MILE: \$0.555
TOTAL \$0.00

GRAND TOTAL: \$
LESS CASH ADVANCE: \$

AMOUNT DUE TO TRAVELER: \$

TRAVELER'S SIGNATURE:

DATE:

4/8/13

HIGH TECH COLD CALLING 3462 - 0001

~~#~~ #3462
Linda D. Brown
RESTAURANT DUCROIX
698 SACRAMENTO ST
SAN FRANCISCO CA 94111
415-391-7195

Terminal ID : 00863969 0001

10/29/12 1:12 PM

VISA
XXXXXXXXXX
SALE REF#:119
BATCH #: 198 AUTH #: 064140

AMOUNT \$36.13
TIP \$ 5.00
TOTAL \$ 41.13

APPROVED

BPG/HTCC
3462-0001

Palio Paninoteca
505 MONTGOMERY ST. SF, 94111
415-362-6900

Lieff 1602
275
Battery

Near _____
ATTN _____
9561000

WED DECEMBER 18, 2013
CHECK #1566698-1

5 SPINACI	\$24.75
5 Asst Sandwich	\$41.00
5 Assorted Cookies	\$10.00
TOTAL	\$75.75

ORIGINAL INVOICE
CUSTOMER COPY
BILLING REF: _____

Time: 09:45

TIP _____
TTL _____
SIGNED _____

ORDER #113

3462-0001
TRAVER
43931# 211496

B. Glickin 3462-0001

Palio Paninoteca
505 MONTGOMERY-ST. SF, 94111
415-362-6900

Lieff 1602
275
Battery
_____

Near _____

ATTN _____
9561000

MON DECEMBER 9, 2013
CHECK #1563800-4
DUPLICATE

6 DEL GIORNO	\$29.70
6 SETTIMANA	\$29.70
12 Asst Sandwich	\$98.40
10 Assorted Cookies	\$20.00
1 Delivery Charge	\$10.00
TOTAL	\$187.80

ORIGINAL INVOICE
CUSTOMER COPY
BILLING REF: _____
Time: 10:13

TIP _____
TTL _____
SIGNED _____

DELIVERY #112

CASH : \$187.80

43601/# 211521



3462-0001
TRAVEL
4361/# 211575

BPG 3462-
0001

Palio Paninoteca
505 MONTGOMERY ST. SF, 94111
5-362-6900

Lieff 1602
275
Battery
#

Near

ATTN 9561000

WED NOVEMBER 13, 2013
CHECK #1557777-1

4 Asst. Pastries	\$9.40
1 Delivery Charge	\$10.00
4 ODWALLA	\$11.40
TOTAL	\$30.80

ORIGINAL INVOICE
CUSTOMER COPY
BILLING REF: _____
Time: 05:30

TIP _____
TTL _____
SIGNED _____

DELIVERY #108

CASH : \$30.80

TRAVEL

3462-0001

4361 /# 211834

KMD 3462-0001

Palio Paninoteca
505 MONTGOMERY ST. SF, 94111
415-362-6900

Lieff 1602
275
Battery
_____

Near _____

ATTN _____
9561000

FRI JANUARY 31, 2014
CHECK : 1575516-1

8 Asst. Pastries	\$18.80
1 ADD-ON	\$3.00
1 1/2 Gallon OJ	\$12.00
1 Delivery Charge	\$10.00
TOTAL	\$43.80

ORIGINAL INVOICE
CUSTOMER COPY
BILLING REF: _____
Time: 05:30

TIP _____
TTL _____
SIGNED _____

DELIVERY #102

CASH : \$43.80

3462 ~~MD~~ Harvey
Palio Panir, Inc.
505 MONTGOMERY ST. S. 94111
415-362-6900

Lieff 1602
275
Battery

Near _____
ATTN _____
9561000

3462-0001
TRAVEL
4361 #212722

FRI, FEBRUARY 7, 2014
CHECK #1577535-1

5 Asst. Pastries	\$11.50
5 Fruit Salad	\$18.75
1 1/2 Gallon OJ	\$12.00
1 Delivery Charge	\$10.00
TOTAL	\$52.50

ORIGINAL INVOICE
CUSTOMER COPY
BILLING REF: _____

Time: 10:41

TIP _____
TTL _____
SIGNED _____

ORDER #110

TRAVEL
3462-0001
4361/4 215048

A Shaver 3462

Palio Paninoteca
505 MONTGOMERY ST. SF, 94111
415-362-6900

Lieff 1602
275
Battery

5551000

THU APRIL 3, 2014
CHECK #1591770-1

9 ROMANA	\$44.55
9 Asst Sandwich	\$73.80
9 Assorted Cookies	\$16.00
1 Delivery Charge	\$10.00
TOTAL	\$146.35

ORIGINAL INVOICE
CUSTOMER COPY

BILLING REF: _____
Time: 11:48

TIP _____
TTL _____
SIGNED _____

ORDER #111

Invoice

Number: 1316

Date: April 01, 2013

Bill To:

LIEFF, CABRASER, HEINMANN, BERNSTEIN
 ACCOUNT PAYABLE (MARCELA GORDON)
 275 BATTERY ST, 30TH FLOOR
 SAN FRANCISCO, CA 94111 14159567583

Date	Name	Details	Gratuity	Amount
3/21	DEAN HARVEY	AS DIRECTED SF TO APPLE CUPERTINO WAIT AND RETURN CASE#3462	✓	595.00
		tolls	✓	
		TRAVEL 3462-0001 \$ 595.00		
Sub-Total				
Gratuity 20.00% on 915.00				
Total				

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
	\$0.00	\$0.00	\$0.00	

12-Feb-13

CARD HOLDER:

Anne Shaver

CREDIT CARD NUMBER:

DATE OF STATEMENT:

1/1/2013

Date	Vendor	Description of Charge	Code	Case	Amount	
12/1/2012	UBER Technologies	Transportation	OC	3462-0001	51.00	
12/6/2012	UBER Technologies	Transportation, Worked late	OC	3462-0001	49.00	Y
12/12/2012	UBER Technologies	Transportation, Worked late	OC	3462-0001	51.00	Y
12/12/2012	State Bar of Colorado	Attorney Registration	OC	3462-0001	51.00	Y
12/13/2012	Grubhub	DMH2,ABS, TD, BPG, Worked late	M	3462-0001	81.42	Y
12/14/2012	Anthony Tran	Transportation	OC	3462-0001	28.00	Y
12/14/2012	UBER Technologies	Transportation to Holiday Party	OC	3462-0001	51.00	Y
12/20/2012	VTs San Francisco	Transportation	T	3462-0001	8.25	
12/20/2012	UBER Technologies	AS/ Attorney Lunch	OC	3462-0001	15.00	Y
1/1/2013	Membership Rewards	Annual Annual Membership Rewards	OC	3462-0001	51.00	Y
STATEMENT TOTAL						

ATTORNEY SIGNATURE:

Anne Shaver

DATE:

2/12/13

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc.)
P = Parking
W = Internet Access
OC = Misc Charges

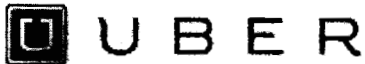
LaShonie

From: Anne Shaver <anne_shaver@yahoo.com>
Sent: Monday, December 10, 2012 10:11 PM
To: Perkins, LaShonie
Subject: Fw: Uber Ride Receipt

3462

----- Forwarded Message -----

From: "supportsf@uber.com" <supportsf@uber.com>
To: Anne_shaver@yahoo.com
Sent: Wednesday, December 5, 2012 9:44 PM
Subject: Uber Ride Receipt



Receipt

Thanks for riding Uber!

BILLED TO

Anne Shaver
 (Anne_shaver@yahoo.com)

TRIP REQUEST DATE

December 5, 2012 at 09:25pm

DROPOFF LOCATION

[REDACTED]

CREDIT CARD

Business American Express - [REDACTED]

BILLED TO CARD

\$49.00

DRIVER

Raj

**Fare Breakdown**

CHARGES

Base Fare	\$8.00
SF City Distance	\$32.68
SF Burb Distance	\$5.56
Time	\$3.50
Charge subtotal	\$49.74

DISCOUNTS

Trip Statistics

DISTANCE

8.67 miles

DURATION

14 minutes, 1 second

AVERAGE SPEED

37.10 mph

Rounding Down	(\$0.74)
---------------	----------

Discount subtotal	(\$0.74)
-------------------	----------

TOTALS

Total Fare	\$49.00
------------	---------

Billed to Card	(\$49.00)
----------------	-----------

Outstanding Balance	\$0.00
---------------------	--------

Uber Technologies, Inc.
182 Howard St #8
San Francisco, CA 94102

Support: supportsf@uber.com

[View this trip online](#)

LaShonie

From: anne_shaver@yahoo.com
Sent: Tuesday, December 11, 2012 8:54 AM
To: Perkins, LaShonie
Subject: Fwd: Uber Ride Receipt

3462

Begin forwarded message:

From: supportsf@uber.com
Date: December 11, 2012, 12:24:03 AM PST
To: Anne_shaver@yahoo.com
Subject: Uber Ride Receipt



Receipt

Thanks for riding Uber!

BILLED TO

Anne Shaver
 (Anne_shaver@yahoo.com)

TRIP REQUEST DATE

December 11, 2012 at 12:06am

DROPOFF LOCATION

[REDACTED]

CREDIT CARD

Business American Express - [REDACTED]

BILLED TO CARD

\$51.00

DRIVER

Michael

**Fare Breakdown**

CHARGES

Base Fare	\$8.00
SF City Distance	\$34.99
SF Burb Distance	\$6.12
Time	\$1.94

Trip Statistics

DISTANCE

9.33 miles

DURATION

13 minutes, 1 second

AVERAGE SPEED

43.03 mph

Charge subtotal	\$51.05
------------------------	----------------

DISCOUNTS

Rounding Down	(\$0.05)
---------------	----------

Discount subtotal	(\$0.05)
--------------------------	-----------------

TOTALS

Total Fare	\$51.00
-------------------	----------------

Billed to Card	(\$51.00)
-----------------------	------------------

Outstanding Balance	\$0.00
----------------------------	---------------

Uber Technologies, Inc.
182 Howard St #8
San Francisco, CA 94102

Support: supportsf@uber.com

[View this trip online](#)

Shaver, Anne B.
Monday, December 10, 2012 6:10 PM
Perkins, LaShonie
FW: GrubHub.com Receipt for Order #24686655

For 3462 – DMH2, ABS, T. Desouza, and BPG.

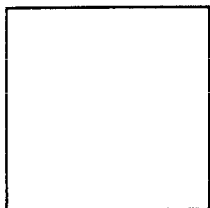
Anne Shaver
ashaver@lchb.com

From: order@grubhub.com [<mailto:order@grubhub.com>]

Sent: Monday, December 10, 2012 6:07 PM

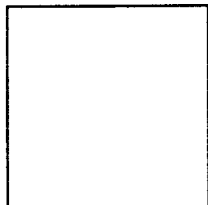
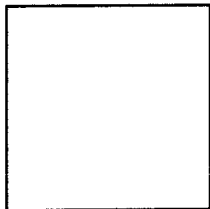
To: Shaver, Anne B.

Subject: GrubHub.com Receipt for Order #24686655



Thank You!

You're on the way to a successful meal. If you have any questions about your order, our customer service team is around to help 24/7. Call (877) 585.1085.



Order #24686655

Placed on Dec 10, 2012

UPDATED! Estimated delivery time is 6:57 PM

Sushi Rock

<i>Item</i>	<i>Price</i>
1 Seaweed Salad	\$ 6.25
1 Rainbow Roll	\$ 10.25
1 Edamame	\$ 4.50

1 Spider Roll	\$ 9.00
1 Dragon Roll	\$ 10.25
1 Rock' n Roll	\$ 6.75
1 Spicy Scallop Salad Roll	\$ 6.75
1 Philadelphia Roll	\$ 6.75
1 Tempura String Beans	\$ 4.75
Subtotal	\$ 65.25
Tax	\$ 5.55
Delivery Charge	\$ 0.00
Tip	\$ 10.62
Total	\$ 81.42

Deliver to

Anne Shaver
275 Battery St
29
San Francisco, CA

Special Instructions

Call 415-819-9286 when you get to the lobby of the building. I will come down to meet you.

Do not include extra plasticware or napkins with my order to help reduce waste.

Paid with

Credit Card **\$81.42**

If we could be any car, we'd probably be a Camaro. With flames painted on the sides. And an ejector seat.

Perkins, LaShonie

From: Shaver, Anne B.
Sent: Friday, December 14, 2012 9:51 AM
To: Perkins, LaShonie
Subject: Fwd: Receipt from Anthony Tran for \$28.00

0100-0001

Begin forwarded message:

From: Square <noreply@messaging.squareup.com>
Date: December 14, 2012, 12:06:44 AM PST
To: <ashaver@lchb.com>
Subject: Receipt from Anthony Tran for \$28.00

Anthony Tran

Dec 14, 2012 at 12:08am

Receipt
#z3Vx

Custom Amount \$28.00

Total \$28.00



\$28.00






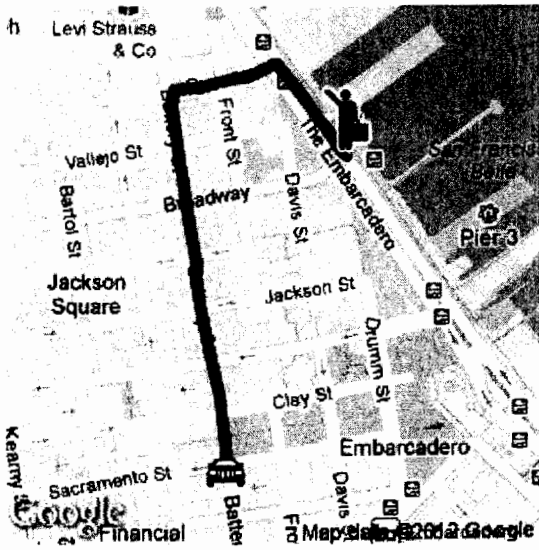
monie

From: anne_shaver@yahoo.com
Sent: Thursday, December 20, 2012 10:05 AM
To: Perkins, LaShonie
Subject: Fwd: Uber Ride Receipt

3462-0001 attorney lunch

Begin forwarded message:

From: supportsf@uber.com
Date: December 19, 2012, 3:10:15 PM PST
To: Anne_shaver@yahoo.com
Subject: Uber Ride Receipt

U B E R		Receipt							
<p>Thanks for riding Uber!</p> <p>BILLED TO</p> <p>Anne Shaver (Anne_shaver@yahoo.com)</p> <p>TRIP REQUEST DATE</p> <p>December 19, 2012 at 03:04pm</p> <p>DROPOFF LOCATION</p> <p>292 Battery Street, San Francisco, CA</p> <p>CREDIT CARD</p> <p> Business American Express - </p> <p>BILLED TO CARD</p> <p>\$15.00</p>		<p>DRIVER</p> <p> Ademar</p> 							
<p>Fare Breakdown</p> <p>CHARGES</p> <table> <tr> <td>Base Fare</td> <td>\$8.00</td> </tr> <tr> <td>SF City Distance</td> <td>\$2.92</td> </tr> <tr> <td>Time</td> <td>\$1.31</td> </tr> <tr> <td>\$15.00 Minimum</td> <td>\$2.77</td> </tr> </table>	Base Fare	\$8.00	SF City Distance	\$2.92	Time	\$1.31	\$15.00 Minimum	\$2.77	<p>Trip Statistics</p> <p>DISTANCE</p> <p>0.71 miles</p> <p>DURATION</p> <p>2 minutes, 42 seconds</p> <p>AVERAGE SPEED</p> <p>15.83 mph</p>
Base Fare	\$8.00								
SF City Distance	\$2.92								
Time	\$1.31								
\$15.00 Minimum	\$2.77								

DATES TRAVELED: March 2013

Out of pocket expenses.

RECEIVED
AUG 28 2013
ACCOUNTING

TOTAL: \$	0.00
-----------	------

TOTAL: \$	20.03
-----------	-------

Travel
3462-0001
1747/2014001

AMOUNT DUE TO TRAVELER: \$ 20.03 ✓

DATE: 8/27/13

WELCOME TO
OUR STORE

T006948588-001 Spartan Station
498 S 9th St
San Jose CA 95112

Descr.	qty	amount
<CUSTOMER COPY>		
NON TAX	1	3.75
NON TAX	1	2.75
NON TAX	1	2.75
Sub Total		9.25
Tax		0.00
TOTAL		9 25
DEBIT \$		9.25

CARD TYPE: DEBIT

CARD NAME: SHAVER/ ANNE

ACCT NUMBER: XXXXXXXXXX

TRANS TYPE: SALE

APPROVAL: 245489 INVOICE: 038873

AMOUNT: \$ 9.25

APPROVED 245489

THANKS.COME AGAIN

REG# 0001 CSH# 002 DR# 01 TRAN# 13896

03/13/13 15:49:06 ST# AB123

*need
reimburse
3462*

COCOA BANANA
118 CHERRY ST
SEATTLE, WA. 98104
206-621-1183

TERMINAL ID: 0017340000020626134003
MERCHANT ID: 8020626134

SWIPE

INVO: 000045

Mar 19, 13 TIME: 12:2

: 000318 AUTH: 244706

\$10.71

\$

\$

COVER

need reimburse

PRINTED 3462

TRAVEL
34620001 \$99.55 +
\$18.00 P

8950-16251# 206118

TOTAL: \$	117.55
------------------	---------------

TOTAL: \$	0.00
-----------	------

MILES:	
RATE/MILE: \$0.565	
TOTAL	\$0.00

DATE:

1120583.1

RECEIVED
JUL 01 2013
ACCOUNTING

ROYAL TAXI -
CAB # 1139
D-ID # E****442
TRIP # 34956
DATE 06/26/13
RATE USED: 1
PASSENGERS: 1
START END MILES
17:54 18:32 14.4
FARE: \$ 50.80
EXTRA: \$ 0.00
TOLLS: \$ 0.00
TOTAL: \$ 50.80

2114 E. Sky Harbor Int
Phoenix, AZ 85034
Phone: 602-273-4545 or 4546
Fax: 602-392-0149
Facility: 0000007313

Receipt 2161/7305/801 06/26/13 21:56:46

010100 Pay 100 Ticket \$ 18.00
Entry Time : 06/25/13 13:56
Entry Lane : 103

TIP: _____

GR. TOT: _____

CASH RECEIPT

CITYWIDEDISPATCH
WEBCABBY.COM
(415) 920-0700
HAPPY CABBING!

Total Amount \$ 18.00

Credit Visa \$ 18.00

Visa

FICHTNER/MARK
Amount = \$ 18.00
Account: xxxx xxxx xxxx
Authorization Code 556194

* Thank you for visiting America's *
* Friendliest Airport *
* <http://skyharbor.com/parkingcomments> *

LUXOR CABS - 282-4141

2230 Jerrold Ave.
San Francisco CA, 94124

Date 6/25

From SFO

To Hyatt Regency

Amount 98.75

Driver's Name _____

Cab Number _____

LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP

TRAVEL/EXPENSE REIMBURSEMENT REQUEST FORM

PLEASE COMPLETE FORM & ATTACH ALL RECEIPTS

TRAVELER: Ian MemfieldDATES TRAVELED: 5/12/2013

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL): _____

Meals for four employees working overtime to
prepare chambers copies for a filing.

PLEASE LIST ALL RECEIPTS SEPARATELY:

TRANSPORTATION (INCLUDING AIRFARE, TRAIN FARE, CAB FARE, TOLLS, ETC.)

DATE	VENDOR/DESCRIPTION	AMOUNT	CASE

TOTAL:\$ _____

TRAVEL
3462-0001
8950-1708/
205910

MEALS AND OTHER EXPENSES (INCLUDING HOTEL, TIPS, COPIES, SUPPLIES, PHONE CHARGES, ETC.)

DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
5/12/2013	Oasis Grill	\$ 52.85	7462-0001


TOTAL:\$ \$ 52.85 ✓

MILEAGE

_____ MILES @ \$0.55/MILE = \$ _____

GRAND TOTAL:\$ \$ 52.85

LESS CASH ADVANCE:\$ _____

AMOUNT DUE TRAVELER:\$ \$ 52.85 ✓TRAVELER'S SIGNATURE: DATE: 5/12/2013approved: Hazel Mottershead 6/18/13 

OASIS GRILL
91 DRUMM ST
SAN FRANCISCO CA 94111
415-781-0313

Terminal ID: 00879613

5/12/13 1:17 PM

VISA

ACCT #: *****

CREDIT SALE

CC: 313216372363 REF #: 8746

BATCH #: 034 AUTH #: 131673

AMT \$52.85

TAX \$

TOTAL \$

APPROVED

CUSTOMER COPY

Lisa Cisneros
Cash Reimbursement

Date: May 31, 2013

DATE	EXPLANATION	COST	CASE	RECEIPT
1/16/13	Gott's Roadside-Meal	15.09	3462-0001	Yes
2/26/13	Pizza Orgasmica-Meal	5.89	3462-0001	Yes
[REDACTED]				
[REDACTED]				

Total: \$ [REDACTED]

5/31/13

Date

FF

LISA CISNEROS

TRAVEL
3462-0001
 meals = 20.98

[REDACTED]
 [REDACTED]
 [REDACTED]

Please bill
to 3462-
0001

Gott's Roadside
One Ferry Building
San Francisco, CA
415-318-3423

138 LISA

Host: Karlie Marie
138 LISA

01/16/2013
7:26 PM
20061

Order Type: Dine-In

California Chicken 10.99
Mato

Fries 2.89

Subtotal 13.88
Tax 1.21

Dine-In Total 15.09

3462-0001

***** REPRINT *****

Pizza Orgasmica #3
2 Embarcadero Center
San Francisco CA 94111
Phone: 415-834-9600
Fax: 415-834-9666
www.pizzaorgasmica.com

Ord #499
Dine In

Empl: Josias Z. 02/26/2013 7:50 PM

1 SLT Thin Gourmet 3.78

1 Diet Coke 1.65

Subtotal 5.43
Tax 0.46
Total 5.89

Paid Visa 5.89

Amount Due 0.00

Paid in Full

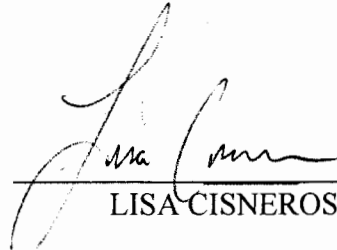
Lisa Cisneros
Cash Reimbursement

Date: September 27, 2013

DATE	EXPLANATION	COST	CASE	RECEIPT
3/12/13	Gott's Roadside	12.90	3462-0001	Yes

Total: **\$12.90** ✓

9/30/2013
 Date


 LISA CISNEROS

Travel
 3462-0001
 8950-1422/208572

For List

34620001

Gott's Roadside
One Ferry Building #6
San Francisco, CA
415-318-3423

165 ISA

Host: William 03/12/2013
165 ISA 9:16 PM
30184

Order Type: Dine-In

Cheeseburger 7.99
tomato
Reg Diet Coke 2.95

Subtotal 10.94
Tax 0.96

Dine-In Total 11.90

Visa #XXXXXXXXXX 11.90
Auth:08885C

Tip : 1.00

TOTAL : 12 90

TOTAL :

SIGNATURE : _____

Next Time Skip the Line
Order Online. Head to
Gotts.com

Thank You

Invoice

Number: 1406

Date: September 01, 2013

Bill To:

LIEFF, CABRASER, HEINMANN, BERNSTEIN
 ACCOUNT PAYABLE (MARCELA GORDON)
 275 BATTERY ST, 30TH FLOOR
 SAN FRANCISCO, CA 94111 14159567583

Date	Name	Details	Gratuity	Amount
8/8	DESOUSA	2 SUV .275 BATTERY ST TO FEDERAL BUILDING SAN JOSE WAIT +RETURN 8HOURS /CAR 16 HOURS TOTAL	✓	1,120.00 3462-0001
			✓	
				3511-0001
				12.00
<div style="border: 1px solid black; padding: 10px; transform: rotate(-10deg); display: inline-block;"> RECEIVED SEP 05 2013 ACCOUNTING </div>				
Sub-Total				
Gratuity 20.00% on 1,970.00				
Total				

79601# 207833

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
	\$0.00	\$0.00	\$0.00	

DATES TRAVELED: 3-31-14

Out of pocket and ABS personal credit card expenditures for client-related matters.

PLEASE LIST ALL RECEIPTS SEPARATELY:

RECEIVED
JUN 06 2014
ACCOUNTING

[illegible]

TOTAL: \$	0.00
------------------	-------------

[illegible]

TOTAL: \$	8.15
------------------	-------------

3/31/2014 Attend Apple/Samsung voire dire in San Jose CA

MILES: 89
E/MILE: \$0.555

TOTAL

\$49.40

GRAND TOTAL: \$
LESS CASH ADVANCE: \$

AMOUNT DUE TO TRAVELER: \$

\$57.55

\$57.55

TRAVELER'S SIGNATURE:

Anßhaver

DATE: 6/4/15

1178465 1.xls

BIJAN BAKERY & CAFE
 (408)971-8000 bijanbakery.com
 SAN JOSE, CA

DATE 03/31/2014 MON
 S COFFEE T1 \$2.25
 FILLED CRUISSANT T1 \$2.99
 ITEMS 2.00
 *** EAT IN ***

\$5.24

CHANGE \$4.35
 * ORDER# 0245 *
 NO.230045 REG 02 21 EMPLOYEE TIME 09:36

BUSINESS HOURS
 MONDAY-THURSDAY 6:30 AM - 9:30 PM
 FRI 6:30AM - 11:00PM SAT 7:30AM - 11PM
 SUNDAY 8:30 AM TO 9:30 PM

BIJAN BAKERY & CAFE
 (408)971-8000 bijanbakery.com
 SAN JOSE, CA

DATE 03/31/2014 MON
 LG COFFEE T1 \$2.25
 ITEMS 1.00
 ** TAKE OUT **

TOTAL \$2.25
 CASH \$3.00
 CHANGE \$0.75

* ORDER# 0208 *
 NO. REG 02 21 EMPLOYEE TIME 15:05

BUSINESS HOURS
 MONDAY-THURSDAY 6:30 AM - 9:30 PM
 FRI 6:30AM - 11:00PM SAT 7:30AM - 11PM
 SUNDAY 8:30 AM TO 9:30 PM

3462 - attend
 Apple/Samsung wire
 dire in San Jose on 3/31
 Need reimbursement for
 mileage to + from
 865 54th St, Oakland
 to
 285 S Market St, San Jose
 = 89 miles RT

EXPRESS STATEMENT RECONCILIATION

TODAY'S DATE: 11-Jun-13

CARD HOLDER: Rachel Geman

CREDIT CARD NUMBER: [REDACTED]

DATE OF STATEMENT: 2-Apr-13

RECEIVED

JUL 08 2013

ACCOUNTING

DATE	Vendor	Description of Charge	Code	Amount	Balance
[REDACTED]					
3/29/2013	Mille-Feuille Bakery	HTCC Breakfast	M	1/2 3462; 1/2 0100	17.60
3/29/2013	NYC Taxi	Cab Fare	T	3462-0001 1/2 3462; 1/2 0100	10.62
[REDACTED]					
STATEMENT TOTAL					[REDACTED]

ATTORNEY SIGNATURE:

[Handwritten Signature]

DATE:

7/5/13

- CODÉS:
- A = Air/Train Fares and Fees
 - H = Hotel
 - M = Meals
 - T = Transportation (Tolls, Taxi, etc)
 - P = Parking
 - W = Internet Access
 - OC = Misc Charges

1/2 3462-0001

MED# 1M57
DRIVER: 5184770
03/28/13 TR 1471
START END MILES
01:07 01:13 1.2
CUSTOMER COPY
Regular Fare
RATE 1:\$ 6.50
SURCH: \$ 0.50
StSrch:\$ 0.50
TIP : \$ 1.50
TOTAL: \$ 9.00

Card Type: AMEX
XXXXXXXXXX
AUTH:530743

116100

THANKS
112 TO CONTACT TLC

116100
DIA 3-3-1

**Mille-Feuille Bakery
Cafe**

March 29, 2013


8:10 AM

552 Laguardia Pl
New York, NY 10012

<http://www.millefeuille-nyc.com>

2 x Croissant	\$5.00
Almond Croissant	\$3.50
Brioche (Sugar brioche)	\$3.50
Americano (Medium)	\$2.48
Pain Au Chocolat	\$2.90
Subtotal	\$17.38
Sales Tax	\$0.22

Total	\$17.60
--------------	----------------

AmEx 	- \$17.60
--	-----------

HTCC 2462-0001

Receipt Number L634

Breakfast

MED# 3K41
DRIVER: 5136441
03/28/13 TR 5018
START END MILES
17:55 18:02 1.3
CUSTOMER COPY
REGULAR FARE
RATE 1:\$ 7.00
SURCH: \$ 1.00
STSRCH:\$ 0.50
TIP : \$ 2.12
TOTAL: \$ 10.62

CARD TYPE: AMEX
XXXXXXXXXX
AUTH:524065

THANKS
TO CONTACT TLC
DIAL 3-1-1

7h HTCC (9442-0001)
1/2 0100

BESS STATEMENT RECONCILIATION

TODAY'S DATE: 2/7/2014
 CARD HOLDER: Brendan P. Gleckin
 CREDIT CARD NUMBER: [REDACTED]
 DATE OF STATEMENT: 1/1/2014

16602

Date	Vendor	Description of Charge	Code	Card	Amount
[REDACTED]					
12/9/2013	Pizza Organica	BPG 12/8 Lunch - Weekend Work	M	3482-0001	8.18
12/9/2013	Embarcadero Center Parking	BPG 12/8 Parking at office - Weekend Work (Stroh Depo)	P	3482-0001	32.00
12/12/2013	Embarcadero Center Parking	BPG 12/11 Parking at office - Working late (Expert Reports)	P	3482-0001	18.00
STATEMENT TOTAL					

ATTORNEY SIGNATURE:

Brendan P. Gleckin

DATE:

2/12/2014

CODES: A = Air/Train Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access
 OC = Misc Charges

PIZZA URGASMICA #3
2 Embarcadero Center
San Francisco CA 94111
Phone: 415-834-9500
Fax: 415-834-9550
www.pizzaorgasmica.com

Ord #32
Dine In

Empl: Cameron R. 12/08/2013 1:00 PM

1 Slice Thin Gourmet 3.75

1 Slice Thin Meat 3.75

Subtotal 7.50
Tax 0.66
Total 8.16

AmEx Payment 8.16

Lunch
Weekend Work -
Deposition of
Lauren Stinson

3462

EMBARCADERO CTR PARKIN

1 EMBARCADERO CTR

SAN FRANCISCO, CA 94111

12/12/2013 00:52:22

Merchant ID: 000000001170534

Terminal ID: 03436856

1041210527

CREDIT CARD

AMEX SALE

CARD # XXXXXXXXXX

INVOICE 0001

Batch #: 000543

Approval Code: 507686

Entry Method: Swiped

Mode: Online

SALE AMOUNT \$18.00

Parking on 12/11/13
but left after
midnight on
12/12/13.

3462-0001

3462-0001
 RIDE RECEIPT

- DESOTO CAB -
 CAB # 0774
 D-ID # D****631
 TRIP # 1919
 DATE 08/01/13
 RATE USED: 1
 PASSENGERS: 1
 START END MILES
 03:19 03:29 4.9
 FARE: \$ 17.25
 EXTRA: \$ 0.00
 TOLLS: \$ 0.00
 TIP: \$ 3.45
 TOTAL: \$ 20.70

CARD #:
 AP #: 519778
 CC CARD RECEIPT

SIGNATURE

- DESOTO CAB -

- SAN FRANCISCO -

LSC 3462-0001

Pizza Orgasmica #3

2 Embarcadero Center
 San Francisco CA 94111
 Phone: 415-834-9600
 Fax: 415-834-9666
 www.pizzaorgasmica.com

Ord #332

Dine In

Empl: Javier M. 07/31/2013

10:25 PM

1 Slice Thin Cheese 2.86

1 Slice Thin 2 Topping 3.31

1 Diet Coke 1.65

Subtotal 7.82

Tax 0.66

Total 8.48

AmEx 1552 Payment 8.48

Tip 1.00

Total 9.48

*** Guest Copy ***

Amount Due \$ 9.48

STATEMENT RECONCILIATION

TODAY'S DATE: July 29 2013

CARD HOLDER: Lisa Cisneros

CREDIT CARD NUMBER: [REDACTED]

DATE OF STATEMENT: 4/2/2013

DATE	VENDOR	DESCRIPTION & CHARGE	CODE	AMOUNT	AMOUNT
3/5/2013	Uber Technologies	Cab ride	T	3462-001	22.36
3/12/2013	Uber Technologies	Cab ride	T	3462-001	22.36
3/13/2013	Uber Technologies	Cab ride	T	3462-0001	22.36
3/14/2013	Uber Technologies	Cab ride	T	3462-0001	22.36
3/15/2013	Uber Technologies	Cab ride	T	3462-0001	28.96
3/21/2013	Uber Technologies	Cab ride	T	3462-0001	23.02
3/22/2013	The Melt	Meal	M	3462-0001	9.51
3/22/2013	Uber Technologies	Cab ride	T	3462-0001	21.70
STATEMENT TOTAL					

ATTORNEY SIGNATURE: [Signature]DATE: 7/30/13

CODES: A = AirTrain Fares and Fees

H = Hotel

M = Meals

T = Transportation (Tolls, Taxi, etc)

P = Parking

W = Internet Access

OC = Misc Charges

From: Fedricka
Sent: Tuesday, March 12, 2013 8:24 AM
To: Ffrench, Fedricka
Subject: Fwd: Uber Ride Receipt

Begin forwarded message:

From: "Busch, Frank" <frank.busch@bingham.com>
Date: March 12, 2013, 8:23:05 AM PDT
To: "lcisneros@lchb.com" <lcisneros@lchb.com>
Subject: Re: Fwd: Uber Ride Receipt

I think this is intended for someone else.

----- Original Message -----

From: Cisneros, Lisa J. [<mailto:lcisneros@lchb.com>]
Sent: Tuesday, March 12, 2013 12:34 AM Pacific Standard Time
To: Busch, Frank
Subject: Fwd: Uber Ride Receipt

Please bill to 3462-0001. Thx.

Begin forwarded message:

From: <supportsf@uber.com<<mailto:supportsf@uber.com>>>
Date: March 12, 2013, 12:07:00 AM PDT
To: <lcisneros@lchb.com<<mailto:lcisneros@lchb.com>>>
Subject: Uber Ride Receipt

[cid:logo] Receipt<http://email.uber.com/wf/click?upn=qvTUNs2q5pKMkQQgv2IKq1Xphq07fBXH1wq19YBWetg-3D_UjeV08ToRaT-2FPaHOMU6GDoRTzreDbc7yqYiY4-2FKYjdY86mwtw19-2FgcVvoJ5XyPJcJTYCgiRY2tCbx13hQM0blx76788FFY6enUdXjZaltWx0HfZ8aQHkSJ6HtkW6xwzKqoJi3LQisPGTYdPJzTKZqGxT-2BXw-2BqV9K4B03DWUQvAQ-3D>

Thanks for riding Uber!

Billed To

Lisa Cisneros (lcisneros@lchb.com<<mailto:lcisneros@lchb.com>>)

Trip Request Date

March 11, 2013 at 11:54pm

Dropoff Location

Credit Card

[cid:amex_icon] Personal American Express - [REDACTED]

Billed To Card
\$22.36

[cid:driver_0ara39o0]
Driver
William

[cid:map_0ara39o0]
Fare Breakdown
Charges
Fare specified by driver \$17.80
Gratuity & Service Charge (20%) \$3.56
Taxi Fee \$1.00
Charge subtotal \$22.36
Totals
Total Fare \$22.36
Billed to Card (\$22.36)
Outstanding Balance \$0.00

Trip Statistics
Distance
4.81 miles
Duration
10 minutes, 11 seconds
Average Speed
28.33 mph

Share your promo code with friends to earn Uber credits!
http://email.uber.com/wf/click?upn=mtDtMkavatIq5-2FdnOD0oblXnSyRmqzI3r3q3ibEkFa65tI9ZuyDhJ8JatiKf5pdf_UjeV08ToRaT-2FPaHOMU6GDoRTzreDbc7yqYiY4-2FKYjdY86mwtwl9-2FgcVvoJ5XyPJcZYbwCOv9236Z3-2BlkwVsN5hIKoUVuWoKOoQUOa3l4OxPW7qJlxtSUyx3i6vhAczSH6yBv36AQkCIK6UHMIaJkHVVWB6Zl2HFHTDILdimtGmk-3D

Uber Technologies, Inc.
182 Howard St #8
San Francisco, CA 94102 Support: supportsf@uber.com
View this trip online http://email.uber.com/wf/click?upn=mtDtMkavatIq5-2FdnOD0oblXnSyRmqzI3r3q3ibEkFa4w363NZUUOk4iabNM7QsrL_UjeV08ToRaT-2FPaHOMU6GDoRTzreDbc7yqYiY4-2FKYjdY86mwtwl9-2FgcVvoJ5XyPJcIWRHOdB1qWKGi0fp9c8XiY2tQ3WPSbIV88hD-2BBERGpqqe-2FZ6UwXSdW04liEP76JwmJZCNvenDphn5fGKxclv6yRloLw42Sgqi7-2F6SlulEm0-3D
Trip reference: 0ara39o0

This message is intended for the named recipients only. It may contain information protected by the attorney-client or work-product privilege. If you have received this email in error, please notify the sender immediately by replying to this email. Please do not disclose this message to

Ffrench, Fedricka

From: Cisneros, Lisa J.
Sent: Thursday, March 21, 2013 3:15 AM
To: Ffrench, Fedricka
Subject: FW: Uber Ride Receipt

Please bill to 3462-0001. Thanks.

**Lieff
 Cabraser
 Heimann &
 Bernstein**
 Attorneys at Law

Lisa J. Cisneros
 lcisneros@lchb.com
 t 415.956.1000
 f 415.956.1008

Lieff Cabraser Heimann & Bernstein, LLP
 275 Battery Street, 29th Floor
 San Francisco, CA 94111-3339
 www.lieffcabraser.com

From: supportsf@uber.com [<mailto:supportsf@uber.com>]
Sent: Wednesday, March 13, 2013 12:16 AM
To: Cisneros, Lisa J.
Subject: Uber Ride Receipt

**U B E R**

Receipt

Thanks for riding Uber!

BILLED TO

Lisa Cisneros (lcisneros@lchb.com)

TRIP REQUEST DATE

March 13, 2013 at 12:01am

DROPOFF LOCATION

[REDACTED]

CREDIT CARD

[REDACTED] Personal American Express [REDACTED]

BILLED TO CARD

\$22.36

DRIVER

**Fare Breakdown**

CHARGES

Fare specified by driver

\$17.80

Trip Statistics

DISTANCE

4.97 miles

Gratuity & Service Charge (20%) \$3.56
Taxi Fee \$1.00
Charge subtotal \$22.36

DURATION
10 minutes, 6 seconds
AVERAGE SPEED
29.52 mph

TOTALS

Total Fare \$22.36
Billed to Card (\$22.36)
Outstanding Balance \$0.00

Share your promo code with friends to earn Uber credits!

Uber Technologies, Inc.
182 Howard St #8
San Francisco, CA 94102

Support: supportsf@uber.com
[View this trip online](#)
Trip reference: sizx9bop